Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> **Supplier:** 0000003328 SYSCO FOOD SERVICES 1659 INDUSTRIAL RD **SALT LAKE CITY UT 84104-3822**

	Dispatch via Print		
Purchase Order	Date	Revision	Page
BYU-0000038700	05/24/1999	9	5
Payment Terms	Freight Terms		Ship Via
NET 10TH	See Detail Below		See Detail
Buyer	Phone/Emai	I	Currency

USD

0.00

Theobald, Jennifer B.
Ship To: ELWC

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States**

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Replenishment Option: Standard				
Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date	
	Schedule Total	_	0.00	
	Item Total	_	0.00	
	item Iotai	_	0.00	
	20 Mfg ID	Mfg ID Quantity UOM Schedule Total	Mfg ID Quantity UOM PO Price Schedule Total	