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-0000034423	02/08/1999		3	
Payment Terms	Freight Terms		Ship Via	
NET 10TH	See Detail Below		See Detail	
Buyer	Phone/Email		Currency	
Theobald, Jennifer B.			USD	

Theobald, Jennifer B.
Ship To: CANNON

Brigham Young University

Cannon Center North Dock

Provo UT 84602-1840 **United States**

Attention: Not Specified

Bill To: **BRIGHAM YOUNG UNIVERSITY**

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

		United States							
Tax Exem	pt? Y Tax Exempt ID:	N10020	Replenishment	lard					
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date				
			Schedule Total	-	0.00				
			Item Total	-	0.00				
11- 1 #4146916 BULK TACO SEASONING LAWRY'S (25#)		1.00CS	85.37	0.00 CLOSED					
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.	ears Frt. Ship Via: Vendor's Truc						
			Schedule Total	-	0.00				
			Item Total	_	0.00				
			Total PO Amount		0.00				