## **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-0000027130	09/08/199	8	6
Payment Terms	Freight Terms		Ship Via
NET 10TH	See Detail Below		See Detail
Buyer	Phone/Ema	il	Currency
Theobald, Jennifer B.			USD

0.00

Theobald, Jennifer B.
Ship To: CANNON

**Brigham Young University** 

Cannon Center North Dock

Provo UT 84602-1840 **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				
ine-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date		
		Schedule Total	_	0.00		
		Item Total	_	0.00		