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-0000024303	07/16/19	98	1	
Payment Terms	Freight Terms		Ship Via	
NET 10TH	See Detail Below		See Detail	
Buyer	Phone/Em	ail	Currency	
Theobald Jennifer B.		USD		

0.00

Ship To: ELWC

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

Attention: Not Specified

Total PO Amount

Bill To: **BRIGHAM YOUNG UNIVERSITY**

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N100	20	Replenishment Option: Standard					
Line-Sch Item/Description	Mfg ID	Quantity l	JOM PO Price	Extended Amt	Due Date		
1- 1 PIE SHELL 9" DEEP DISH RAW VEG. #0839431	FROZEN Specified	10.000		0.00	CLOSED		
Freight Terms: Not	Ship Via:	Not Specified					
		Schedule T	otal	0.00			
		Item Total		0.00			