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-0000019547		04/		1			
Payment Terms	Freight	Terms				Ship Via	
NET 10TH	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's	
						Truck	
Buyer		Pho	ne/Email			Currency	
Theobald, Jennii	fer B.					USD	
Chin To. FIV	VC						

Ship To: ELWC

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

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date		
1- 1 #5084769 BALSAMIC VINEGAR	Ü	2.00CS	39.49	0.00 CLOSED		
		Schedule Total	_	0.00		
		Item Total	_	0.00		
		Total PO Amount		0.00		