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-0000025480	08/17/19	98	1
Payment Terms	Freight Terms		Ship Via
NET 10TH	See Detail Below		See Detail
Buyer	Phone/Em	ail	Currency
Theobald Jennifer B.			USD

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment Option: Standard			
Line-Sch It	em/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date
	4365631 RED PLAID BO .5LBS 500/CS	ATS TO HOLD	8.00CS	14.50	0.00 CLOSED
	Freight Terms:	Not Specified	Ship Via: Not Specified		
			Schedule Total		0.00

Item Total

0.00