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-0000022204	06/05/199	8	1			
Payment Terms	Freight Terms		Ship Via			
NET 10TH	See Detail Below		See Detail			
Buyer	Phone/Ema	il	Currency			
Theobald Jennifer B.			USD			

Ship To: ELWC

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

Attention: Not Specified

Bill To: **BRIGHAM YOUNG UNIVERSITY**

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

		United States					
Tax Exen	npt? Y Tax Exempt ID:	N10020	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
	#5116397 DEMI GLACE SA SYSCO IMPERIAL	UCE MIX, X	1.00CS	53.17	0.00	CLOSED	
	Freight Terms: Not Specified		Ship Via: Not Sp	ecified			
			Schedule Total	_	0.00		
			Item Total	_	0.00		
2- 1	#5388798 CRANBERRY COC SPRAY JUICE	KTAIL OCEANX	1.00CS	23.67	0.00	CLOSED	
	Freight Terms:	F.O.B. Dest, Seller Bear	rs Frt. Ship Via: Vendor	Ship Via: Vendor's Truc			
			Schedule Total	_	0.00		
			Item Total	_	0.00		
	#5757091 CHIPOTLE PEPP EMBASSA 12/70Z/CS	er sauce, X	1.00CS	21.10	0.00	CLOSED	
	Freight Terms: F.O.B. Dest, Seller Bears Frt.		rs Frt. Ship Via: Vendor	's Truc			
			Schedule Total	_	0.00		
			Item Total	_	0.00		
	#5904230 MUSTARDE DIJO POUPON SQUEEZE BOTTLE	n grey, X	1.00CS	29.17	0.00	CLOSED	
	Freight Terms:	F.O.B. Dest, Seller Bear	rs Frt. Ship Via: Vendor	's Truc			
			Schedule Total	_	0.00		
			Item Total	_	0.00		
			Total PO Amount		0.00		

Unauthorized