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-0000038087		2					
Payment Terms	Freight	Terms			Ship Via		
NET 10TH	F.O.B.	Dest,	Seller	Bears Frt.	Vendor's		
					Truck		
Buyer		Pho	ne/Email		Currency		
Theobald, Jennif	er B.				USD		

0.00

0.00

Theobald, Jennifer B.

Ship To: CREAMERY

Brigham Young Unviversity

Creamery

Provo UT 84602-0400 **United States**

Attention: Not Specified

Bill To: **BRIGHAM YOUNG UNIVERSITY**

FINANCIAL SERVICES

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 Pr	rice Extended Amt Due Date		
•		•			

Item Total

Total PO Amount