## **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-0000013340		12/		3			
Payment Terms	Freight	Terms				Ship Via	
NET 10TH	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's	
						Truck	
Buyer		Pho	ne/Email			Currency	
Theobald, Jennit	fer B.					USD	
Chin To. CAI	INON						

Ship To: CANNON

**Brigham Young University** 

Cannon Center North Dock Provo UT 84602-1840 **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				
		Schedule Total	_	0.00				
		Item Total	_	0.00				
		Total PO Amount		0.00				