Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000000392 ALLIANT FOODSERVICE INC* ATTN: KYLE DEARDON FREEPORT CNT Y16 PO BOX 160280 **CLEARFIELD UT 84016**

		Dispatch via Print						
Purchase Order		Date	Date		n	Page		
BYU-0000012681		11/	14/1997			1		
Payment Terms	Freight	Terms				Ship Via		
NET 10	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's		
						Truck		
Buyer		Pho	ne/Email			Currency		
Williamson, Joan	n W					USD		
Ship To: ELV	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 Exem	pt? Y Tax Exem	npt ID: N10020		Replenishment C	Option: Stand	ard	
Line-Sch	Item/Description		Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#5011218 FROZEN ROLL DOUGH CS	JUMBO CINNAMON		12.00CS	22.18	0.00	CLOSED
				Schedule Total	_	0.00	
				Item Total	_	0.00	
				Total PO Amount		0.00	