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**

	Dis	Dispatch via Print				
Purchase Order	Date R	Revision Page				
BYU-0000021729	05/26/1998	1				
Payment Terms	Freight Terms	Ship Via				
NET 10	F.O.B. Dest, Seller E	Bears Frt. Vendor's				
		Truck				
Buver	Phone/Email	Currency				

USD

Theobald, Jennifer B. RECEIVING Ship To:

Attention: Not Specified

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

United States

Bill To:

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt P Y Tax Exempt ID: N10020		Replenishment	ard		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 #8106007 RICE, PEAR BLOSSOM CALROSE SHORT 50LB BAG		50.00 BG	13.95	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	