## **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	Dat	е	Revisio	n	Page		
BYU-0000025549	08/	17/1998			1		
Payment Terms	Freight Terms				Ship Via		
NET 10	F.O.B. Dest,	Seller	Bears	Frt.	Vendor's		
					Truck		
Buyer	Pho	ne/Email			Currency		
Theobald, Jennifer B. USD							
Chin To. CIV	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	x Exempt? Y Tax Exempt ID: N10020 Replenishment Option: Standard						
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	#5011218 DOUGH JUMBO CINNAMO ROLL 72EA	MO	15.00CS	22.18	0.00	CLOSED	
			Schedule Total		0.00		
			Item Total		0.00		
2- 1	#7187636 LEMON SOFT FROZEN N MAID LEMONADE	IINUTE	15.00CS	9.59	0.00	CLOSED	
			Schedule Total		0.00		
			Item Total		0.00		
3- 1	#8188922 LEMONADE, STRAWBERF SOFT FROZEN MINUTE MAID	Y	20.00CS	9.59	0.00	CLOSED	
			Schedule Total		0.00		
			Item Total		0.00		
4- 1	#1022565 DRINK MIX POWDER PE HI-C 12/29.20Z/CS	EACH	6.00CS	29.41	0.00	CLOSED	
			Schedule Total		0.00		
			Item Total		0.00		
			Total PO Amount	[	0.00		

## **Unauthorized**