## **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	)	Revision	Page		
BYU-0000037384		04/0	05/1999		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, Jennif	er B.				USD		

Theobald, Jennifer B. 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: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 #48702 SWEET & SOUR SAUCE	X	1.00CS	16.02	0.00	CLOSED
I- I #40/02 SWEEL & SOUR SAUCE	^	Schedule Total	16.02	0.00	CLOSED
		Item Total	_	0.00	
2- 1 #4213252 OREO COOKIE CRUMBS	X	4.00CS	19.39	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	