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-0000028867 10/07/1998 **Payment Terms Freight Terms** Ship Via NET 10 See Detail Below See Detail Phone/Email Buyer Currency

USD

Anderson, Thad L Ship To: RECEIVING

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

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Replenishment Option: Standard Tax Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description Mfg ID **Quantity UOM** PO Price Extended Amt Due Date

1- 1 4/1 KRAFT COLESLAW DRESSING 26.50 2.00CS 0.00 CLOSED

> Freight Terms: Not Specified Ship Via: Not Specified

> > **Schedule Total** 0.00

> > Item Total 0.00

> > **Total PO Amount** 0.00