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-0000012594		11/1	12/1997		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	ı W				USD		

Williamson, Joan W RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **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: Stand	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 #4011425 FROZEN HARD BOILED EGG	X	20.00CS	25.09	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount	Γ	0.00	