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 Rev	rision Page			
BYU-0000005695	07/25/1997	1			
Payment Terms	Freight Terms	Ship Via			
NET 10	F.O.B. Dest, Seller Bea	ars Frt. Vendor's			
		Truck			
Buyer	Phone/Email	Currency			

USD

Williamson, Joan W
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	pt? Y Tax Exempt ID: N1	0020	Replenishment	Option: Standa	ard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	PINENUTS ROASTED SHELLED MP#6010698	PIGNOLIAS	5.00LB	10.98	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	