## **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-0000010071	1		1				
Payment Terms	Freight Term	าร		Ship Via			
NET 10	F.O.B. Des	st, Seller	Bears Frt.	Vendor's			
				Truck			
Buyer	F	Phone/Email		Currency			
Williamson Joan	a W			IIGD			

on,Joan w o: ELWC Ship To:

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: N10020		Replenishment Op			
Line-Sch	Item/Descr	iption	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#3092889 2/1GAL	GRAPEFRUIT SECTIONS		3.00CS	16.50	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	
2- 1	#4092888 GAL	ORANGE SECTIONS FRESH	2/1	3.00CS	16.50	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	
				Total PO Amount		0.00	