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 | Dispatch via Print | | | | |
|----------------|-----------------------------|--------------------|--|--|--|--|
| Purchase Order | Date Revision | Page | | | | |
| BYU-0000007810 | 08/27/1997 | 2 | | | | |
| Payment Terms | Freight Terms | Ship Via | | | | |
| NET 10 | F.O.B. Dest, Seller Bears F | rt. Vendor's | | | | |
| | | Truck | | | | |
| Buyer | Phone/Email | Currency | | | | |

USD

Williamson, Joan W 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: Standard | | | | |
|-------------------------------------|--------|--------------------------------|----------|--------------|----------|--|
| Line-Sch Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date | |
| | | Schedule Total | | 0.00 | | |
| | | Item Total | - | 0.00 | | |
| 7- 1 #892042 MONOGRAM FOAM PLATES 6 | п | 2.00CS | 14.31 | 0.00 | CLOSED | |
| | | Schedule Total | - | 0.00 | | |
| | | Item Total | - | 0.00 | | |
| | | Total PO Amount | [| 0.00 | | |