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-0000037598	04/15/1999		1		
Payment Terms	Freight Terms		Ship Via		
NET 10	See Detail Below		See Detail		
Buyer	Phone/Email		Currency		
Theobald, Jennifer B.			USD		

Theobald, Jennifer B.
Ship To: CANNON

Brigham Young University

Cannon Center North Dock

Provo UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem		N10020	Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 #4	#48702 SWEET& SOUR SA	UCE	1.00CS	16.02	0.00	CLOSED
	Freight Terms: Not Specified		Ship Via: Not Specified			
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1 #4213252 OREO COOKIE CR		CRUMBS	5.00CS	19.39	0.00	CLOSED
Freight T	Freight Terms: F.O.B. Dest, Seller Bears Frt.		Ship Via: Vendo	r's Truc		
			Schedule Total	_	0.00	
			Item Total	_	0.00	
3- 1 #s	#93518 DRY CHEESE SAU	CE MIX	2.00CS	10.50	0.00	CLOSED
	Freight Terms: F.O.B. Dest, Seller Bears Frt.		Ship Via: Vendor's Truc			
			Schedule Total	_	0.00	
			Item Total	_	0.00	
4- 1	#1092626 TOPPING RASPBERRY		1.00CS	30.54	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via: Vendo	r's Truc		
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	