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**

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Purchase Order	Dat	te	Revision	Page
BYU-0000036167	03,	/12/1999		2
Payment Terms	Freight Terms			Ship Via
NET 10	See Detail E	Below		See Detail
Buyer	Pho	one/Email		Currency
Theobald, Jennii	fer B.			USD
Ship To: ELV	VC			
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Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

6- 1 5190558 CASE/8/480Z WHITE GRAPE JUICE 41800 Freight Terms: F.O.B. Dest, Seller Bears Frt. Ship Via: Vendor's Truc Schedule Total 0.00 7- 1 5199344 10/12TORTILLA SUN DRIED 1.00 CS 24.45 TOMATO FLOUR 12" Freight Terms: F.O.B. Dest, Seller Bears Frt. Ship Via: Vendor's Truc Schedule Total 0.00 Item Total 0.00 Item Total 0.00	dard Extended Amt Due Dat		Option: Standar	Replenishment (Quantity UOM	Mfg ID	t? Y Tax Exempt ID:	
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