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-0000030661 | | 11/ | 16/1998 | | | 2 | | |
| Payment Terms | Freight | Terms | | | | Ship Via | | |
| NET 10 | F.O.B. | Dest, | Seller | Bears | Frt. | Vendor's | | |
| | | | | | | Truck | | |
| Buyer | | Pho | ne/Email | | | Currency | | |
| Theobald Jenni: | fer B. | | | | | USD | | |

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **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: N1002 | 0 | 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 | | | | |
| | | Total PO Amount | | 0.00 | | | | |