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-0000024438	07/23/199	98	1			
Payment Terms	Freight Terms		Ship Via			
NET 10	F.O.B. Dest, Selle	er Bears Frt	. Vendor's			
			Truck			
Buver	Phone/Ema	ail	Currency			

USD

Theobald, Jennifer B. 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: N10020 Line-Sch Item/Description	Mfg ID	Replenishment (Quantity UOM	Option: Standa	erd Extended Amt	Due Dete
-me-scri Reni/Description	Wilg ID	Quantity 00M	FO FIICE	Extended Amit	Due Date
1- 1 #0033480 CHEESE, MONTEREY JACK SLICED 10#		2.00CS	22.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount	Г	0.00	