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-0000017605	03/11/1998		1		
Payment Terms	Freight Terms		Ship Via		
NET 10	F.O.B. Dest, Seller	Bears Frt.	Vendor's		
			Truck		
Buyer	Phone/Email		Currency		

USD

Anderson, Thad L REFRIG_FD Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY 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 Exem	pt? Y Item/Desci	Tax Exempt ID: N10020	Mfg ID	Replenishment Quantity UOM	Option: Standa	erd Extended Amt	Due Date
1- 1		CHEESE MANICOTTI PASTA,	mg ib	10.00CS	33.27		CLOSED
				Schedule Total	_	0.00	
				Item Total	_	0.00	
				Total PO Amount		0.00	