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-0000021393			1				
Payment Terms	Freight	Terms			Ship Via		
NET 10	F.O.B.	Dest,	Seller	Bears Frt.	Vendor's		
					Truck		
Buyer		Pho	ne/Email		Currency		
Theobald, Jennif	er B.				USD		

Ship To: ELWC

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **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 Tax Exempt ID: N10	020	Replenishment O	ption: Stan	dard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#5187281 TORTILLAS, FLOUF FLAVOR 11"	, SPICE	2.00CS	12.50	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	#7087802 SOUP, STOCKPOT F	OTATO	9.00CS	35.59	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	