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 09/22/1998 BYU-0000027582 Ship Via Payment Terms **Freight Terms** NET 10 See Detail Below S<u>ee</u> Detail Phone/Email Buyer Currency Theobald, Jennifer B. USD

CANNON Ship To:

Brigham Young University

Cannon Center North Dock

Provo UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#93518 KRAFT DRY CHEESE SAUCE		3.00CS	10.50	0.00	CLOSED
	Freight Terms: Not Specified		Ship Via: Not Specified			
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	#48702 KRAFT SWEET AND 2-1GAL/CS	SOUR SAUCE	2.00CS	15.45	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via: Vendo	r's Truc		
			Schedule Total	_	0.00	
			Item Total	_	0.00	
3- 1	#43042 KRAFT CREAMY IT DRESSING 4-1GAL/CS	'ALIAN	1.00CS	24.31	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via: Vendo	r's Truc		
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	