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-0000037690		04/13/1999				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, Jenni	fer B.					USD	
Chin To. DE							

Ship To: RECEIVING

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		Replenishment Option: Standard					
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date			
1- 1 8045189 POTATO SALAD GOOD CODE		30.00CS	18.99	0.00 CLOSED			
		Schedule Total	_	0.00			
		Item Total	_	0.00			
		Total PO Amount		0.00			