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-0000013581	1		1					
Payment Terms	Freight Term	s		Ship Via				
NET 10	F.O.B. Des	t, Seller	Bears Frt.	Vendor's				
				Truck				
Buyer	Р	hone/Email		Currency				
Theohald Jennifer B				IISD				

ELWC Ship To:

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: N10020		Replenishment Op	tion: Stan	dard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#1022565 HI-C PEACH FLAVORED DRINK MIX POWDER. 12/29.20Z/CS	X	5.00CS	29.41	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	HAZELWOOD WHITE WARM ROLL ICING 24# PL	X	10.00PL	29.13	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	