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-0000006454			1					
Payment Terms	Freight Ter	ms				Ship Via		
NET 10	F.O.B. De	est,	Seller	Bears	Frt.	Vendor's		
						Truck		
Buyer		Phor	ne/Email			Currency		
Williamson Joan	n TAT					IIGD		

CANNON Ship To:

Brigham Young University

Cannon Center North Dock 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 Tax Exempt ID: N10020	Replenishment C	plenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt I	Due Date	
1- 1	#48702 KRAFT SWEET & SOUR SAUCE 2/1GAL		2.00CS	15.45	0.00	CLOSED	
			Schedule Total		0.00		
			Item Total		0.00		
2- 1	#892042 MONOGRAM FOAM PLATES 6" 1000 CT		4.00CS	14.81	0.00	CLOSED	
			Schedule Total		0.00		
			Item Total		0.00		
			Total PO Amount	[0.00		