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-0000031049		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: N10020		Replenishment O	ption: Stan	dard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	MP#0740498 FRESH FROZEN GREEN BEANS 12/2#/CS		3.00CS	21.85	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	#2518 DOUGH JUMBO CINNAMON ROLL MP#5011218 72 EA		10.00CS	22.18	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	