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-0000029264	10/13/1998		1	
Payment Terms	Freight Terms		Ship Via	
NET 10	See Detail Below		See Detail	
Buyer	Phone/Em	ail	Currency	

USD

Ship To: RECEIVING

Anderson, Thad L

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

		Office States							
Tax Exempt? Y Tax Exempt ID: N10020			Replenishment Option: Standard						
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date			
1- 1 #8070872 6/21.5 OZ VEGALENE PA COAT		GALENE PAN	20.00CS	24.56	0.00	CLOSED			
	Freight Terms: Not Specified		Ship Via: Not Sp	ecified					
			Schedule Total	_	0.00				
			Item Total		0.00				
2- 1	48/5.5 OZ V-8 JUICE		20.00CS	18.85	0.00	CLOSED			
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via: Vendor	's Truc					
			Schedule Total	_	0.00				
			Item Total	_	0.00				
			Total PO Amount		0.00				