## **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-0000017149		02/2		1				
Payment Terms	Freight T	erms			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: CANNON

**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** 

	pt? Y Tax Exempt ID: N10020		Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	#65334 KRAFT LITE MAYONAISE PC (200-7/160Z)		2.00CS	8.39	0.00	CLOSED	
			Schedule Total	-	0.00		
			Item Total	_	0.00		
2- 1	#64774 KRAFT BBQ SAUCE PC (200-7/160Z)		2.00CS	6.00	0.00	CLOSED	
			Schedule Total	-	0.00		
			Item Total	_	0.00		
3- 1	#829184 PREFERRED FROZEN EGGS (4-5#)		2.00CS	29.10	0.00	CLOSED	
			Schedule Total	-	0.00		
			Item Total	-	0.00		
			Total PO Amount		0.00		