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-0000007239	08/21/1997					1		
Payment Terms	Freight	Terms				Ship Via		
NET 10	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's		
						Truck		
Buyer		Pho	ne/Email			Currency		
Williamson Too	o TuT					TICD		

iamson,Joan 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 Exemp	t ID: N10020	Replenishment Option	n: Stand	dard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM PO	O Price	Extended Amt Due	Date
1- 1	#2020345 DOUGH PI2 24/190Z/CS	ZZA BALL FROZEN	12.00CS	16.25	0.00 CLOS	SED
			Schedule Total	-	0.00	
			Item Total	-	0.00	
2- 1	#5011218 DOUGH JUN FROZEN	MBO CINNAMON ROLL	6.00CS	22.18	0.00 CLOS	SED
			Schedule Total	-	0.00	
			Item Total	-	0.00	
			Total PO Amount	Γ	0.00	