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 Pr | | | | | |
|-----------------|---------|-----------------|----------|---------|------|----------|--|
| Purchase Order | | Date |) | Revisio | n | Page | |
| BYU-0000002770 | | 05/2 | 23/1997 | | | 2 | |
| Payment Terms | Freight | Terms | | | | Ship Via | |
| NET 10 | F.O.B. | Dest, | Seller | Bears | Frt. | Vendor's | |
| | | | | | | Truck | |
| Buyer | | Pho | ne/Email | | | Currency | |
| Williamson Joan | n W | | | | | USD | |

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 Exempt? Y Tax Exempt ID: N100 |)20 | Replenishment Option: Standard | | | | | | |
|-----------------------------------|--------|--------------------------------|----------|-----------------------|--|--|--|--|
| Line-Sch Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt Due Date | | | | |
| | | | | | | | | |
| | | Schedule Total | _ | 0.00 | | | | |
| | | | | | | | | |
| | | Item Total | _ | 0.00 | | | | |
| | | | | | | | | |
| | | Total PO Amount | | 0.00 | | | | |