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	ispatch via Print				
Purchase Order	Date Revision	Page				
BYU-0000009224	09/19/1997	1				
Payment Terms	Freight Terms	Ship Via				
NET 10	F.O.B. Dest, Seller Bears B	rt. Vendor's				
		Truck				
Buyer	Phone/Email	Currency				

USD

Williamson, Joan W Ship To: REFRIG_FD

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY 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

		t ID: N10020		Replenishment Op			
Line-Sch	Item/Description	N	/lfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#02386 CHEESE, AME 20#	erican 32 slice		120.00CS	34.95	0.00	CLOSED
				Schedule Total	_	0.00	
				Item Total	_	0.00	
2- 1	#02394 CHEESE, SWI	SS 36 SLICE 20#		90.00CS	35.95	0.00	CLOSED
				Schedule Total	_	0.00	
				Item Total	_	0.00	
				Total PO Amount		0.00	