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-0000039018	05/24/1999					1		
Payment Terms	Freight	Terms				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: 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 Exempt? Y Tax Exempt ID: N10020		Replenishment Option: Standard							
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date				
1- 1 80320 SPICE FLOUR TORTILLA		4.00CS	12.50	0.00	CLOSED				
		Schedule Total	_	0.00					
		Item Total	_	0.00					
		Total PO Amount		0.00					