## **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 BYU-0000012682 11/20/1997 Payment Terms Freight Terms Ship Via NET 10 F.O.B. Dest, Seller Bears Frt. Vendor's Truck **Buyer** Phone/Email Currency

USD

Anderson, Thad L

CREAMERY Ship To:

Brigham Young Unviversity

Creamery

Provo UT 84602-0400 **United States** 

Attention: Not Specified

**BRIGHAM YOUNG UNIVERSITY** Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exem		Tax Exempt ID: N10020		Replenishment Op			
Line-Sch	Item/Descri	ption	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#1114412	STRAWBERRY YOGURT		4.00CS	21.00	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	
2- 1	#3112620 YOGURT	DOUBLE DUTCH CHOCOLATE		4.00CS	21.00	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	
3- 1	#5114418	PASSION PEACH YOGURT		4.00CS	21.00	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	
				Total PO Amount	[	0.00	