## **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-0000036198	05/14/199	9 8 - 05/14	/1999 4
Payment Terms	Freight Terms		Ship Via
NET 10	See Detail Below		See Detail
Buyer	Phone/Ema	il	Currency
Nelson, Roland H	H 801/422-7	006	USD
	roland_nelson@fscpy.byu.edu		

Ship To: RECEIVING

**BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING** 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

Bill To: **BRIGHAM YOUNG UNIVERSITY** 

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exempt? Y Tax Exempt ID: N10020 Replenishment Option: Standard **Quantity UOM** Line-Sch Item/Description PO Price Mfg ID Extended Amt Due Date

> **Total PO Amount** 0.00