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-0000021779	06/04/19	98	1		
Payment Terms	Freight Terms		Ship Via		
NET 10	F.O.B. Dest, Sell	er Bears Frt	. Vendor's		
			Truck		
Buver	Phone/Em	nail	Currency		

USD

Theobald, Jennifer B.
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 ID: N10020	N10020 Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 LAVOSH CRACKER VALLEY BRAND, ROUN WHITE 15"	ND	3.00EA	26.89	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	