## **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	•	Revisio	n	Page		
BYU-0000019482		04/	08/1998			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, Jennit	fer B.					USD		
Chin To. CIV	VC							

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 Line-Sch Item/Description	Mfq ID	Replenishment Quantity UOM	Option: Standa	erd Extended Amt	Due Date
Ellic Soll Religibesoription	mig ib	quantity 00m	1011100	Extended Ame	Due Dute
1- 1 #1022565 HI-C PEACH DRINK MIX POWDER		6.00CS	29.41	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	