## **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-0000015015		01/	16/1998			2	
Payment Terms	Freight	Terms				Ship Via	
NET 10	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's	
						Truck	
Buyer		Pho	ne/Email			Currency	
Theobald Jenni	fer B.					USD	

RECEIVING Ship To:

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

**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: N100	)20	Replenishment Option: Standard						
Line-Sch Item/Description	Mfg ID	Quantity UOM PO Price		Extended Amt Due Date				
		Schedule Total	_	0.00				
		Item Total	_	0.00				
		Total PO Amount		0.00				