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-0000014142		12/	19/1997			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: DE	CEIV/INIC							

Ship To: RECEIVING

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: N10020			Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1	CHEESE PARMESAN GRATED #15446 12-1LB/CS		25.00CS	47.15	0.00	CLOSED		
			Schedule Total	_	0.00			
			Item Total	_	0.00			
2- 1	SAUCE BARBECUE BULLSEYE #390740 5GAL PAIL		18.00PL	28.22	0.00	CLOSED		
			Schedule Total	_	0.00			
			Item Total	_	0.00			
3- 1	MAYONNAISE #42184 4-1GAL/CS		100.00CS	18.95	0.00	CLOSED		
			Schedule Total	_	0.00			
			Item Total	_	0.00			
			Total PO Amount		0.00			