## **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-0000032277	12/15/1998				1		
Payment Terms	Freight Terms				Ship Via		
NET 10	F.O.B. Dest,	Seller	Bears :	Frt.	Vendor's		
					Truck		
Buyer	Phor	e/Email			Currency		
Theobald Jennifer B.					USD		

ELWC Ship To:

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 Exem	pt? Y Tax Exempt ID:	N10020	Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	MP#3092889 GRAPEFRUIT GL/CS	SECTIONS 2/1	6.00CS	16.50	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	MP#4092888 ORANGE SECT 2/1 GL/CS	IONS FRESH	4.00CS	16.50	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	