## **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-0000031849       | 12/11/19          | 998                | 2          |  |  |
| Payment Terms        | Freight Terms     |                    | Ship Via   |  |  |
| NET 10               | F.O.B. Dest, Sell | ler Bears Frt      | . Vendor's |  |  |
|                      |                   |                    | Truck      |  |  |
| Buyer                | Phone/En          | nail               | Currency   |  |  |
| Theobald Jennifer B. |                   |                    | USD        |  |  |

CANNON Ship To:

**Brigham Young University** 

Cannon Center North Dock Provo UT 84602-1840

**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: Standa | ard                   |
|-------------------------------------|--------|-----------------|----------------|-----------------------|
| 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                  |