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-0000011995		1						
Payment Terms	Freight	Terms			Ship Via			
NET 10	F.O.B.	Dest,	Seller	Bears Frt.	Vendor's			
					Truck			
Buyer		Pho	ne/Email		Currency			
Williamson, Joan	ı W				USD			

Williamson, Joan W
Ship To: CANNON

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 Exem	pt? Y Tax Exempt ID: N10020		Replenishment (Option: Stand	lard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#4213252 NABISCO OREO COOKIE PIECES 2/4-1/4#		8.00CS	19.25	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	-	0.00	
2- 1	#48686 KRAFT TARTAR SAUCE 4/1GAL		1.00CS	27.80	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	-	0.00	
3- 1	#6091326 R & H BLUEBERRY TOPPING $6/5#$		1.00CS	31.50	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	-	0.00	
			Total PO Amount		0.00	