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 BYU-0000023631 07/01/1998 Payment Terms **Freight Terms** Ship Via NET 10 F.O.B. Dest, Seller Bears Frt. Vendor's Truck

Buyer Phone/Email Currency Theobald, Jennifer B. USD

Ship To: ELWC

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

	npt? Y		N10020		Replenishment (
Line-Sch	Item/Desci	ription		Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1		ICE LEMONADE SS CUP FROZEN			10.00CS	13.73	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
					Total PO Amount		0.00	