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-0000024350		07/2		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, Jennif	er B.				USD				

Theobald, Jennifer B. RECEIVING Ship To:

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 Exem	pt? Y Tax Exempt ID: N10020 Item/Description	Mfg ID	Replenishment O	ption: Standard	Extended Amt	Due Dete
Line-Sch	ttem/bescription	IVITY ID	Quantity OOM	PO Price	Extended Amt	Due Date
1- 1	POTATOE SALAD, RESER BRAND PACK 12/3.50Z CUPS/CS		750.00CS	3.72	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	