Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037236	04/05/1999		2
Payment Terms	**Freight Terms**		**Ship Via**
NET 10	See Detail Below		See Detail
Buyer	**Phone/Email**		**Currency**
Theobald,Jennifer B.			USD

Supplier: 0000000392
ALLIANT FOODSERVICE INC*
ATTN: KYLE DEARDON
FREEPORT CNT Y16
PO BOX 160280
CLEARFIELD UT 84016

Ship To: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
United States

Attention: Not Specified

Bill To: BRIGHAM YOUNG UNIVERSITY
FINANCIAL SERVICES
A-153 ASB
PROVO UT 84602-1128
United States

Tax Exempt? Y   **Tax Exempt ID:** N10020   **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
				Item Total	0.00	
6- 1	MP#5199344 TORTILLA SUN DRIED TOMATO FLOUR 12" 10/12		4.00 CS	24.43	0.00	**CLOSED**
	Freight Terms: F.O.B. Dest, Seller Bears Frt.		Ship Via: Vendor's Truc			
				Schedule Total	0.00	
				Item Total	0.00	
7- 1	MP#6199400 TORTILLA FLOUR SPINACH 12" 10/12		4.00 CS	20.95	0.00	**CLOSED**
	Freight Terms: F.O.B. Dest, Seller Bears Frt.		Ship Via: Vendor's Truc			
				Schedule Total	0.00	
				Item Total	0.00	
8- 1	MP#8188922 ICE LEMONADE STRAWBERRY FLAVORED SS CUP FROZEN 12/CS		3.00 CS	11.00	0.00	**CLOSED**
	Freight Terms: F.O.B. Dest, Seller Bears Frt.		Ship Via: Vendor's Truc			
				Schedule Total	0.00	
				Item Total	0.00	
				Total PO Amount	0.00	