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-0000006976	08		1				
Payment Terms	Freight Terms			Ship Via			
NET 10	F.O.B. Dest	, Seller	Bears Frt.	Vendor's			
				Truck			
Buyer	Ph	one/Email		Currency			
Williamson, Joan	USD						

CREAMERY Ship To:

Brigham Young Unviversity

Creamery

Provo UŤ 84602-0400 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID:	N10020	Replenishment C	ption: Stand	dard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#7187636 MINUTE MAID F	-	18.00CS	8.75	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	-	0.00	
2- 1	#8188922 MINUTE MAID F STRAWBERRY LEMONADE IN		18.00CS	8.75	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	-	0.00	
			Total PO Amount	[0.00	