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-0000026230 08/31/1998 Payment Terms Freight Terms Ship Via NET 10 F.O.B. Dest, Seller Bears Frt. Vendor's Truck **Buyer** Phone/Email Currency

USD

Theobald, Jennifer B. Ship To: See Detail Below

Attention: Not Specified

Bill To:

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	npt? Y	Tax Exempt ID: N10020		Replenishment Op	tion: Standar	d	
Line-Sch	Item/Desc	cription	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#48686	TARTAR SAUCE 4/1GAL/CS		3.00CS	27.80	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	
2- 1	#334810	CHEESE MONTEREY JACK		1.00CS	23.92	0.00	CLOSED
	SLICED 3	10#/CS					
				Schedule Total		0.00	
				Item Total	_	0.00	
				Total PO Amount		0.00	