## **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 v	Dispatch via Print			
Purchase Order	Date Revision	Page			
BYU-0000020114	04/17/1998	1			
Payment Terms	Freight Terms	Ship Via			
NET 10	F.O.B. Dest, Seller Bears Frt	. Vendor's			
		Truck			
Buyer	Phone/Email	Currency			

USD

Anderson, Thad L Ship To: RECEIVING

**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 Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description	Mfg ID	Replenishment Quantity UOM	Option: Standa PO Price	Extended Amt	Due Dete
-me-3ch item/bescription	Wilg ID	Quantity OOM	FO FIICE	Extended Amit	Due Date
1- 1 12/16 OZ MINUTE MAID FROZEN LEMONADE		250.00CS	9.41	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	