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-0000005169	07/1		1				
Payment Terms	Freight Terms			Ship Via			
NET 10	F.O.B. Dest,	Seller	Bears Frt.	Vendor's			
				Truck			
Buyer	Phor	ne/Email		Currency			
Williamson Joan	n W			IISD			

CANNON Ship To:

Brigham Young University

Cannon Center North Dock Provo UT 84602-1840 **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		Replenishment C	ption: Stand	dard	
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#829184 PREFERRED FROZEN CHOPPED EGGS 4/5#		2.00CS	32.92	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	#5150727 NABISCO OREO COOKIE PIECES 4/4.25#		2.00CS	38.50	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	