## **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-0000005821	07	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	ı W			USD			

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	npt? Y Tax Exempt ID: N	l10020	Replenishment C	Option: Stand	ard	
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#399741 LUZZATTI PIZZA ;	SAUCE 6/#10	1.00CS	18.50	0.00	CLOSED
	"SSSTIL BOBBLET FIBER	3.1001 0/110	Schedule Total	_	0.00	010111
			Item Total	_	0.00	
2- 1	#5150727 NABISCO OREO CO PIECES 4/4-1/4#	OOKIE	2.00CS	38.50	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	-	0.00	
			Total PO Amount	Γ	0.00	