

# 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-0000017126	02/24/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
United States

**Attention:** Not Specified

**Bill To:** BRIGHAM YOUNG UNIVERSITY  
FINANCIAL SERVICES  
A-153 ASB  
PROVO UT 84602-1128  
United States

**Tax Exempt?** Y **Tax Exempt ID:** N10020

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	SAUCE BARBECUE BULLSEYE #390740	5	27.00	PL	28.22	0.00	CLOSED
	GAL PAIL						

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	MAYONNAISE #42184	4-1GAL/CS	48.00	CS	18.95	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	DRESSING POPPYSEED HOUSE #48892	4-1GAL/CS	5.00	CS	26.75	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	MILK DRY INSTANT #2017986	25LB BAG	5.00	BG	48.98	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized