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-0000006782	08/13/1997				1		
Payment Terms	Freight	Terms			Ship Via		
NET 10	F.O.B.	Dest,	Seller	Bears Frt.	Vendor's		
					Truck		
Buyer		Pho	ne/Email		Currency		
Williamson, Joan	ı W				USD		

Williamson, Joan W Ship To: MTC

Missionary Training Center

2005 N 900E Provo UT 84604-1793 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID:	N10020	Replenishment C	ption: Stand	dard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#43034 GOLDEN ITALIAN 4/1GAL	DRESSING	6.00CS	21.80	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	#48900 HONEY DIJON DRI	ESSING 4/1GAL	2.00CS	28.50	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	