

# 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-0000003057	05/30/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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	F1011 DRESSING POPPYSEED HOUSE #48892 4-GAL/CS		7.00	CS	26.75	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	F1013 DRESSING CAESAR CREAMY HOUSE #48884 4-1GAL/CS		5.00	CS	26.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	F2072 DRESSING PC RANCH REGULAR #49692 200=7/16/CS		10.00	CS	7.97	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	F2074 DRESSING PC HOUSE VARIETY PACK #63867 100-20Z/CS		2.00	CS	20.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized