

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-0000003685	06/13/1997		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: CANNON
Brigham Young University
Cannon Center
North Dock
Provo UT 84602-1840
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	#2050300 R & H BUTTERSCOTCH TOPPING 6/5#	1.00	CS	20.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#63891 KRAFT 1000 ISLAND PC 100/1 OZ	4.00	CS	9.23	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#829184 PREFERRED FROZEN EGGS 4/5#	2.00	CS	32.92	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	#892042 MONOGRAM FOAM PLATES 6" 1000 CT	1.00	CS	14.31	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

This purchase order replaces purchase order #Y3282.

Total PO Amount 0.00

Unauthorized