

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-0000005234	07/16/1997	1 - 07/16/1997	2
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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Schedule Total 0.00

Item Total 0.00

7- 1	#43042 KRAFT CREAMY ITALIAN DRESSING 4/1 GAL	1.00	CS	25.26	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	#892042 MONOGRAM FOAM PLATES 6" 1000 CT	4.00	CS	14.31	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	#43828 KRAFT COLESLAW DRESSING MIX 4/1 GAL	1.00	CS	24.82	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Line #2 - changed to a 1 oz PC. The 7/16 oz has been discontinued. jww 7-16-97

Total PO Amount 0.00

Unauthorized