

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-0000005015	10/02/1997	3 - 10/02/1997	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: 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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Schedule Total 0.00

Item Total 0.00

7- 1	#63545 DRESSING PC CATALINA 100/10Z (F2071)	X	12.00	CS	9.30	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	#43802 DRESSING CATALINA 4/1GAL (F1000)	X	12.00	CS	22.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	#49692 RANCH DRESSING 200-7/16 OZ	X	3.00	CS	7.97	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

X Changed quantity on Line #3 to show the overage of 12 per Receiving. jww 8-7-97

X Cancelled Line #8 per Todd. It had been added by mistake. jww 8-13-97

X Added 3 cases of Ranch Dressing to show overage. jww 10-2-97

Total PO Amount 0.00

Unauthorized