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**

| | Dispat | Dispatch via Print | | | |
|----------------|---------------------------|--------------------|--|--|--|
| Purchase Order | Date Revisi | on Page | | | |
| BYU-0000012282 | 11/06/1997 | 1 | | | |
| Payment Terms | Freight Terms | Ship Via | | | |
| NET 10 | F.O.B. Dest, Seller Bears | Frt. Vendor's | | | |
| | | Truck | | | |
| Buver | Phone/Email | Currency | | | |

USD

Williamson, Joan W
Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

| Tax Exempt? Y Tax Exempt ID: N1002 | 0 | Replenishment Option: Standard | | | |
|------------------------------------------------|--------|--------------------------------|----------|--------------|----------|
| Line-Sch Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date |
| 4 4 840000 00-00-00-00-00-00-00-00-00-00-00-00 | | 4.00.75 | | | |
| 1- 1 #43802 CATALINA DRESSING 4/1 | L GAL | 4.00CS | 22.00 | 0.00 | CLOSED |
| | | Schedule Total | _ | 0.00 | |
| | | Item Total | _ | 0.00 | |
| | | Total PO Amount | | 0.00 | |