

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-0000003198	06/13/1997	1 - 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: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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	#0703447 BREADED ZUCCHINI SLICES 6/3#		40.00	CS	22.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#4074142 CAULIFLOWER W/CHEDDAR CHEESE BATTER 4/4#		40.00	CS	27.01	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CHEESE CAKE ASSORTED		20.00	CS	40.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Item 3 (req. # 78463) was sourced with items 1 & 2 (req. # 78464) in error

Total PO Amount 0.00

Unauthorized