

# 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-0000003009	05/29/1997		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:** See Detail Below

**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	#43828 DRESSING COLESLAW 4/1GAL	1.00	CS	24.82	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#48686 TARTAR SAUCE 4/1GAL	1.00	CS	27.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#49627 FAT FREE RANCH PC 200-7/16 OZ	2.00	CS	11.65	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	#63867 VARIETY PACK PC 100/2 OZ	1.00	CS	20.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

5- 1	#64774 BBQ SAUCE PC 200-7/16 OZ	2.00	CS	6.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized