## **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	•	Revisio	n	Page		
BYU-0000010432	10/08/1997					1		
Payment Terms	Freight 7	Terms				Ship Via		
NET 10	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's		
						Truck		
Buyer		Pho	ne/Email			Currency		
Williamson Joan	n TAT					TICD		

Ship To: MTC

Missionary Training Center

2005 N 900E Provo UT 84604-1793 **United States** 

Attention: Not Specified

**BRIGHAM YOUNG UNIVERSITY** Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exem	pt? Y Tax Exempt ID: N100	20	Replenishment O	ption: Stand	dard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#46458 THOUSAND ISLAND DRES	-	3.00CS	27.50	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	-	0.00	
2- 1	#43034 GOLDEN ITALIAN DRESS GAL	ING 4/1	6.00CS	21.80	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	-	0.00	
			Total PO Amount	ſ	0.00	