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-0000032785	01/04/19	999	1		
Payment Terms I	Freight Terms		Ship Via		
NET 10	See Detail Below		See Detail		
Buyer	Phone/En	nail	Currency		
Theobald, Jennifer B.			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

ax Exempt? Y Tax Exempt ID: N10020			Replenishment Option: Standard				
ine-Sch	Item/Des		Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 #4797 GAL		7 RASPBERRY VINAGRETTE 4/1		1.00CS	34.50	0.00	CLOSED
		Freight Terms:	Not Specified	Ship Via: Not Sp	ecified		
				Schedule Total	_	0.00	
				Item Total	_	0.00	
	#46441 GAL	FRENCH FREE DR	ESSING 4/1	3.00CS	26.50	0.00	CLOSED
		Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via: Vendo	r's Truc		
				Schedule Total	_	0.00	
				Item Total	_	0.00	
3- 1 #43034 GAL		GOLDEN ITALIAN	DRESSING 4/1	4.00CS	21.80	0.00	CLOSED
		Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via: Vendo	r's Truc		
				Schedule Total	_	0.00	
				Item Total	_	0.00	
				Total PO Amount	_	0.00	