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 0<u>5/15/1998</u> BYU-0000021233 Payment Terms **Freight Terms** Ship Via

NET 10 F.O.B. Dest, Seller Bears Frt. Vendor's Truck **Buyer** Phone/Email Currency

USD

Theobald, Jennifer B. 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	npt? Y	Tax Exempt ID:	N10020		Replenishment (Option: Stand	dard	
Line-Sch	Item/Desc	cription	l	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#43828 4/1GAL/0	COLESLAW DRESSI	NG		3.00CS	24.82	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
2- 1		THOUSAND ISLANI G 4/1GAL/CS	FAT FREE		3.00CS	27.50	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
	#46466 4/1GAL/0	RANCH FAT FREE	DRSSING		3.00CS	30.10	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
	#48736 DRESSING	PEPPERCORN RANG G 4/1GAL	H, FAT FREE		3.00CS	33.50	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
					Total PO Amount		0.00	

Unauthorized