

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-0000029078	10/08/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 10	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: CANNON
Brigham Young University
Cannon Center
North Dock
Provo UT 84602-1840
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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Item Total 0.00

6- 1 #64774 KRAFT BBQ SAUCE PC (200CT) 2.00 CS 6.00 0.00 CLOSED

Freight Terms: F.O.B. Dest, Seller Bears Frt. Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

7- 1 #4213252 NABISCO OREO COOKIE 10.00 CS 19.40 0.00 CLOSED
PIECES (2-4.25#)

Freight Terms: F.O.B. Dest, Seller Bears Frt. Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

8- 1 #48884 KRAFT HOUSE CREAMY CAESAR 1.00 CS 26.80 0.00 CLOSED
DRESSING (4-1 GAL)

Freight Terms: F.O.B. Dest, Seller Bears Frt. Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

This PO is not on Requisition "29078" it is on PR 38865. There was a small error made during data entry. l jbt 11-13-98

Total PO Amount 0.00

Unauthorized