

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-0000008442	09/10/1997		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: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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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1- 1	4011425 FROZEN HARD BOILED EGG ROLL		13.00	CS	25.09	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	71217 GOLDEN ITALIAN DRESSING 1-1/2 OZ		5.00	CS	7.83	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	63743 GOLDEN ITALIAN DRESSING 7/16 OZ		10.00	CS	8.45	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	819052 SEASONED CROUTONS 1/3 OZ		8.00	CS	11.47	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized