

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-0000010504	10/13/1997		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: See Detail Below

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	#0797845 20# FROZEN OKRA 12/2#	1.00	CS	18.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#63867 PC VARIETY PACK HOUSE DRESSING 100/2 OZ	1.00	CS	20.79	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	FRESCA BRAND 11" FLOUR TORTILLA	2.00	CS	9.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	FRESCA BRAND 11" FLOUR TORTILLA	8.00	CS	9.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized