## **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	;	Revisio	n	Page	
BYU-0000007737		28/1997			2		
Payment Terms	Freight	Terms				Ship Via	
NET 10	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's	
						Truck	
Buyer		Pho	ne/Email			Currency	
Williamson, Joan	n W					USD	
Chin To. DECEIVING							

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exempt? Y Tax Exempt I	<b>D</b> : N10020	Replenishment	Option: Standa		
ine-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
		Schedule Total	_	0.00	
		Item Total	_	0.00	
7- 1 DRESSING PC MAYONNAISH #49924 200-7/160Z/C		4.00CS	8.93	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
8- 1 DRESSING PC ITALIAN LOW 200-7/160Z/C	LOW CALORIE	5.00CS	9.25	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	