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	se Order Date)	Revision		Page		
BYU-0000002008	04/28/1997					1		
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	ı W					USD		

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	pt? Y Tax Exempt ID: N10020	Replenishment Option: Standard							
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date			
1- 1	#46441 FRENCH FAT FREE DRESSING		3.00CS	26.50	0.00	CLOSED			
	4/1GAL			20.30		C10525			
			Schedule Total	-	0.00				
			item iotai	-	0.00				
2- 1	#46458 THOUSAND ISLAND FAT FREE DRESSING 4/1GAL		3.00CS	27.50	0.00	CLOSED			
			Schedule Total	-	0.00				
			Item Total	_	0.00				
3- 1	#43034 GOLDEN ITALIAN DRESSING 4/1GAL		4.00CS	21.80	0.00	CLOSED			
			Schedule Total	-	0.00				
			Item Total	-	0.00				
			Total PO Amount	Γ	0.00				