

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-0000022671	07/06/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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	#390740 SAUCE BARBECUE BULLSEYE 5GAL/CS		48.00	CS	28.22	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#42184 MAYONNAISE 4-1GAL/CS		96.00	CS	18.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#42069 MAYONNAISE 1/4 BULK CASES		144.00	CS	17.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	#42424 DRESSING, MAYONNAISE LITE 30LBCS		10.00	CS	21.12	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

5- 1	#63545 DRESSING PC CATALINA 100/10Z./CS		10.00	CS	22.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized