

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-0000008777	09/15/1997	1 - 09/15/1997	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: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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	#0703447 BREADED ZUCHINNI SLICES 6/3#		12.00	CS	23.15	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#43034 GOLDEN ITALIAN 4/1GAL		6.00	CS	21.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#48884 CREAMY CAESAR 4/1GAL		3.00	CS	26.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Line #1 - packaging has changed. Made changes to show difference in product number and price. jww
9-15-97

Total PO Amount 0.00

Unauthorized