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 BYU-0000007328 08/22/1997 Payment Terms Freight Terms Ship Via NET 10 F.O.B. Dest, Seller Bears Frt. Vendor's Truck **Buyer** Phone/Email Currency

USD

Williamson, Joan W 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 Exempt? Y Tax Exempt ID: N10020			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#02510 GURROR GAVOR MIX 5#		20.00CS	10.50	0.00	CLOSED
1- 1	#93518 CHEESE SAUCE MIX 5#			10.50		CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	#43034 GOLDEN ITALIAN DRESS: GAL	ING 4/1	6.00CS	21.80	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
3- 1	#47977 RASPBERRY VINEGRETTE GAL	4/1	1.00CS	33.01	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	