## **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-0000012435	11/	11/1997		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			

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 Exem	pt? Y Tax Exempt ID: N10	0020	Replenishment C	ption: Stand	dard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#63867 HOUSE VARIETY PACK PC 100/2 OZ/CS	DRESSING	30.00CS	20.80	0.00	CLOSED
			Schedule Total		0.00	
			Item Total	-	0.00	
2- 1	#67504 FAT FREE RANCH DRE	SSING PC	30.00CS	10.26	0.00	CLOSED
			Schedule Total		0.00	
			Item Total	-	0.00	
			Total PO Amount	[	0.00	