

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-0000005483	07/23/1997		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: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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	POTATO SALAD, RESER BRAND, 3-1/2 OZ CUP (9000 SERVINGS)		750.00	CS	3.68	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SMOKEHOUSE BBQ BEANS, RESER BRAND 4 OZ CUP 12/CS		750.00	CS	5.86	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

There will be a rebate of .03 per unit issued by Resers.

Total PO Amount 0.00

Unauthorized