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-0000014526		1							
Payment Terms	Freight	Terms			Ship Via				
NET 10	F.O.B.	Dest,	Seller	Bears Frt.	Vendor's				
					Truck				
Buyer		Pho	ne/Email		Currency				
Theobald, Jennif	er B.				USD				

Theobald, Jennifer B. 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 Exem	npt? Y	Tax Ex	empt ID: N10020		Replenishment (Option: Stand	dard	
Line-Sch	Item/Desc	ription	•	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#048900	HONEY	DIJON DRESSING	4/1	3.00CS	28.50	0.00	CLOSED
					Schedule Total	-	0.00	
					Item Total	-	0.00	
2- 1 #43034 GOLDEN ITAI 4/1		ITALIAN DRESSING		4.00CS	21.80	0.00	CLOSED	
					Schedule Total	-	0.00	
					Item Total	-	0.00	
3- 1	#46458 DRESSING		ND ISLAND FREE		3.00CS	27.50	0.00	CLOSED
					Schedule Total	-	0.00	
					Item Total	-	0.00	
					Total PO Amount	[0.00	