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 vi	Dispatch via Print				
Purchase Order	Date Revision	Page				
BYU-0000003804	06/13/1997	4				
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: RECEIV RECEIVING

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 Exempt? Y Tax Exempt ID: N10020 Line-Sch Item/Description	Mfg ID	Replenishment Quantity UOM	Option: Stan	dard Extended Amt	Due Date
tempescription	IIIIg ID	Quantity COM	TOTTICE	Extended Ame	Due Date
		Item Total		0.00	
18- 1 F2072 DRESSING PC RANCH REGULAR #49692 200-7/16 OZ		30.00CS	7.97	0.00	CLOSED
		Schedule Total		0.00	
		Item Total		0.00	
		Total PO Amount		0.00	