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-0000019722	04/10/1998		1		
Payment Terms	Freight Terms		Ship Via		
NET 10	F.O.B. Dest, Seller	Bears Frt.	Vendor's		
			Truck		
Buyer	Phone/Email		Currency		

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	pt? Y Tax Exempt ID: N10020		Replenishment (Option: Stan	dard	
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#48884 HOUSE CREAMY CAESAR DRESSING		2.00CS	26.80	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1 #43034 GOLDEN IT.	#43034 GOLDEN ITALIAN DRESSING		6.00CS	21.80	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	