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-0000012667		11/	14/1997			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	n W					USD	

Ship To: See Detail Below

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			
1- 1 #43802 CATALINA DRESSING 4/1GAL		1.00CS	22.58	0.00	CLOSED			
		Schedule Total	_	0.00				
		Item Total	_	0.00				
2- 1 #48686 TARTAR SAUCE 4/1GAL		1.00CS	27.80	0.00	CLOSED			
		Schedule Total	_	0.00				
		Item Total	_	0.00				
		Total PO Amount		0.00				