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**

	D	Dispatch via Print					
Purchase Order	Date	Revision	Page				
BYU-0000003429	06/09/1997		1				
Payment Terms	Freight Terms		Ship Via				
NET 10	F.O.B. Dest, Seller	Bears Frt.	Vendor's				
			Truck				
Buver	Phone/Email		Currency				

USD

Williamson, Joan W
Ship To: 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			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	F1580 MILK DRY INSTANT #2017986 25#		10.00CS	48.98	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	_	0.00	
2- 1	F2063 JELLY ASSORTED PC #62752 500/.5 OZ		4.00CS	14.53	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	-	0.00	
3- 1	F2064 DRESSING PC MAYONNAISE #64857 200-7/16 OZ		120.00CS	7.25	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	-	0.00	
			Total PO Amount		0.00	