

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-0000008456	10/14/1997	1 - 10/14/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

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
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1- 1	DRESSING CATALINA #43802 4-1 GAL/CS	4.00	CS	22.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	F267 SAUCE BARBECUE BULLSEYE #290740 5 GAL PAIL	36.00	PL	28.22	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	MARSHMALLOW MINI WHITE #60806 6-1 LB/CS	200.00	CS	5.53	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	SHORTENING FLAVOR FRY #58032 2-17.5 LB/CS	72.00	CS	22.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Changed quantity on Line #3 to 200 cases. jww 10-14-97

Total PO Amount 0.00

Unauthorized