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	Date		n	Page	
BYU-0000037721		04/	13/1999			1	
Payment Terms	Freight	Ship Via					
NET 10	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's	
						Truck	
Buyer	ne/Email		Currency				
Theobald Jennif					IIGD		

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 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	#4382 COLESLAW DRESSING 4/1		3.00CS	25.38	0.00	CLOSED	
			Schedule Total	-	0.00		
			Item Total	-	0.00		
2- 1	#048900 HONEY DIJON DRESSING	4/1	3.00CS	30.50	0.00	CLOSED	
			Schedule Total	-	0.00		
			Item Total	-	0.00		
3- 1	#43034 GOLDEN ITALIAN DRESSIN	IG 4/1	4.00CS	23.80	0.00	CLOSED	
			Schedule Total	-	0.00		
			Item Total	-	0.00		
			Total PO Amount		0.00		