## **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  | Dat           | e F                | Revision   | Page     |  |  |
| BYU-0000010280  | 11/           | 06/1997 1          | - 11/06/1  | L997 2   |  |  |
| Payment Terms   | Freight Terms |                    |            | Ship Via |  |  |
| NET 10          | F.O.B. Dest,  | Seller E           | Bears Frt. | Vendor's |  |  |
|                 |               |                    |            | Truck    |  |  |
| Buyer           | Pho           | ne/Email           |            | Currency |  |  |
| Williamson, Joa | n W           |                    |            | USD      |  |  |

RECEIVING Ship To:

**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** 

|  |        | Offica Ote      | 1103          |                       |
|--|--------|-----------------|---------------|-----------------------|
| Tax Exempt? Y Tax Exempt ID: N10020                    |        | Replenishment ( | Option: Stand | dard                  |
| Line-Sch Item/Description                              | Mfg ID | Quantity UOM    | PO Price      | Extended Amt Due Date |
|  |        | Schedule Total  |               | 0.00                  |
|  |        | Item Total      |               | 0.00                  |
| Cancel Line #6 - Italina Io-fat Dressing. jww 10-30-97 |        |                 |               |                       |
|  |        |                 |               |                       |
|  |        | Total PO Amount | [             | 0.00                  |