## **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-0000008571		09/	12/1997		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	L W				USD				

Williamson, Joan W CANNON Ship To:

**Brigham Young University** 

Cannon Center North Dock Provo UT 84602-1840 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exem	pt? Y Tax Exempt ID:	N10020	Replenishment O	ption: Stan	dard	
Line-Sch	Item/Description	Mfg IC	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#48892 KRAFT POPPYSEED 4/1GAL	DRESSING	1.00CS	26.75	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	#64774 KRAFT BBQ SAUCE 200-7/16OZ	PC	1.00CS	6.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
3- 1	#78170 PRESTIGE COCKTA 6/#10	IL SAUCE	1.00CS	21.66	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
4- 1	#93518 KRAFT DRY CHEES	E SAUCE 5#	5.00CS	10.50	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	

## **Unauthorized**