

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-0000008953	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	F1011 DRESSING POPPYSEED HOUSE #48892 4-1 GAL/CS	10.00	EA	26.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	F1012 MAYONNAISE #42069 1/4 BULK	210.00	CS	17.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	F1015 MUSTARD YELLOW #53314 4-1 GAL/CS	48.00	CS	10.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	F1025 OIL SALAD #57364 2-2.25 GAL/CS	8.00	CS	19.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Changed quantity on Line #2 to 210 cases. jww 10-14-97

Total PO Amount 0.00

Unauthorized