## **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-0000022827		06/3	17/1998		1			
Payment Terms	Freight	Terms			Ship Via			
NET 10	F.O.B.	Dest,	Seller	Bears Frt.	Vendor's			
					Truck			
Buyer		Pho	ne/Email		Currency			
Theobald, Jennif	er B.				USD			

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 Exem	pt? Y Tax Exempt ID: N10020		Replenishment	Option: Standa	ard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#43034 GOLDEN ITALIAN DRESSI 4/1GAL/CS	ING	8.00CS	21.80	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount	Γ	0.00	