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-0000036734 03/24/1999 Ship Via Payment Terms Freight Terms NET 10 See Detail Below S<u>ee</u> Detail Phone/Email Buyer Currency Theobald, Jennifer B. USD

CANNON Ship To:

Brigham Young University

Cannon Center North Dock

Provo UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#48702 SWEET & SOUR SAUCE-KRAFT		2.00CS	16.02	0.00	CLOSED
	Freight Terms:	Not Specified	Ship Via: Not S	pecified		
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	#48686 TARTAR SAUCE-KR	AFT	1.00CS	26.90	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via: Vendo	or's Truc		
			Schedule Total	_	0.00	
			Item Total	_	0.00	
3- 1	COLESLAW DRESSING-KRAF	T	1.00CS	25.38	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via: Vendo	or's Truc		
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount	_	0.00	