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	Dispatch via Print				
Purchase Order	Date Revision	Page				
BYU-0000032829	01/11/1999	1				
Payment Terms	Freight Terms	Ship Via				
NET 10	F.O.B. Dest, Seller Bears F	rt. Vendor's				
		Truck				
Buyer	Phone/Email	Currency				

USD

Theobald, Jennifer B.

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 Op	t ion: Standard	d	
	Item/Description	Mfg ID		PO Price	Extended Amt	Due Date
	•		·			
1- 1	#46458 THOUSAND ISLAND FREE 4/1		3.00 CS Schedule Total	21.26	0.00	CLOSED
			Item Total		0.00	
2- 1	#43034 GOLDEN ITALIAN DRESSING 4/1	-	4.00CS	21.80	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	