## **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 BYU-0000018260 03/27/1998 1 - 03/27/1998 Payment Terms Freight Terms Ship Via NET 10 F.O.B. Dest, Seller Bears Frt. Vendor's Truck Phone/Email **Buyer** Currency

USD

Theobald, Jennifer B. RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exem	npt? Y Tax Exempt ID: N10020		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
			Schedule Total	_	0.00	
			Item Total	_	0.00	
7- 1	DRESSING PC MUSTARD #64527 500-1/50Z/CS		100.00CS	5.75	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
8- 1	DRESSING PC RANCH FAT FREE #6760-1.50Z/CS	504	40.00CS	10.26	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
rice has	changed on line #7 and this PO was proc	essed with the old price	e schedule. jbt 3-27-98			
			Total PO Amount		0.00	