

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-0000024885	09/14/1998	1 - 09/14/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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	#46466 RANCH FREE DRESSING 4/1GAL/CS		3.00	CS	30.19	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#43034 GOLDEN ITALIAN DRESSING 4/1GAL/CS		7.00	CS	21.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 MPD REPORTCHANGE. QUANTITY ON ITEM #2 FROM 8 TO 7. PER JENNI. 09/11/98 JMS.

Total PO Amount 0.00

Unauthorized