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-0000039259 | 05/18/1999 | | 1 | |
| Payment Terms | Freight Terms | | Ship Via | |
| NET 10 | See Detail Below | | See Detail | |
| Buyer | Phone/Email | | Currency | |
| Theobald Jennifer B. | | | USD | |

Ship To: RECEIVING

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

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

| ax Exem | pt? Y Tax Exempt ID: Note: Item/Description | Mfg ID | Quantity UOM | Option: Standa PO Price | Extended Amt | Duo Dato |
|-----------|--|--------------------------------|------------------|-------------------------|----------------|----------|
| iie-ocii | nen/bescription | Milg ID | Quantity OOM | 1 O T TICE | LATERIAGE AIRE | Due Date |
| | 6894927 DRESSING MAYONNAISE FAT FREE 4-1GAL/CS | | 9.00CS | 24.89 | 0.00 | CLOSED |
| | Freight Terms: Not Specified Shi | | Ship Via: Not Sp | nip Via: Not Specified | | |
| | | | Schedule Total | _ | 0.00 | |
| | | | Item Total | _ | 0.00 | |
| HOUSE 4-1 | 6904056 DRESSING CAESAR HOUSE 4-1 GAL/CS | CREAMY | 3.00CS | 28.80 | 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 | |
| | 8190035 JUICE LIME FROM CONCENTRATE REALIME 12- | 150Z BT/C | 3.00CS | 27.05 | 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 | |