

# 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-0000005830     | 07/25/1997                     |                | 1    |
| Payment Terms      | Freight Terms                  | Ship Via       |      |
| NET 10             | F.O.B. Dest, Seller Bears Frt. | Vendor's Truck |      |
| Buyer              | Phone/Email                    | Currency       |      |
| Williamson, Joan W |                                | USD            |      |

**Ship To:** ELWC  
Brigham Young University  
BYU Wilkinson Center  
Wilkinson Center  
Provo UT 84602-7908  
United States

**Attention:** Not Specified

**Bill To:** BRIGHAM YOUNG UNIVERSITY  
FINANCIAL SERVICES  
A-153 ASB  
PROVO UT 84602-1128  
United States

**Tax Exempt?** N    **Tax Exempt ID:**    **Replenishment Option:** Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |                                     |  |      |    |       |      |        |
|------|-------------------------------------|--|------|----|-------|------|--------|
| 1- 1 | TORTILLAS SUNDRIED TOMATO 10/1DZ/CS |  | 1.00 | CS | 24.25 | 0.00 | CLOSED |
|------|-------------------------------------|--|------|----|-------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

|                   |             |
|-------------------|-------------|
| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

|      |                             |  |      |    |       |      |        |
|------|-----------------------------|--|------|----|-------|------|--------|
| 2- 1 | TORTILLAS SPINACH 10/1DZ/CS |  | 1.00 | CS | 20.95 | 0.00 | CLOSED |
|------|-----------------------------|--|------|----|-------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

|                   |             |
|-------------------|-------------|
| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

|                        |             |
|------------------------|-------------|
| <b>Total PO Amount</b> | <u>0.00</u> |
|------------------------|-------------|

Unauthorized