

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-0000029812	11/02/1998	1 - 11/02/1998	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: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
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	UPC#12997 CHEESE, CREAM BULK, 30#/CS		48.00	CS	54.07	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	UPC#68049 POTATOES, SHOESTRING FRIES 1/4" PRESTIGE 27#		45.00	CS	13.48	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	UPC#4053948 BELGIAN WAFFLES, 72 CT/10#CS		32.00	CS	13.79	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	UPC#5040860 EASY EGGS, WHOLE, LIQUID FRESH, 2/20# BAGS		100.00	CS	35.85	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order #1-- Changed price form 54.50 to 54.07 per invoice. jbt 10-29-98

Total PO Amount 0.00

Unauthorized