

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-0000013721 | 12/29/1997 | 1 - 12/29/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 10 | F.O.B. Dest, Seller Bears Frt. | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Anderson, Thad L | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|--|--|--------|----|-------|------|--------|
| 1- 1 | #5040860 EASY EGGS, WHOLE , LIQUID FRESH, 2/20 LB | | 100.00 | CS | 34.00 | 0.00 | CLOSED |
|------|--|--|--------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---|--|-------|----|-------|------|--------|
| 2- 1 | #68049 PRESTIGE 1/4" SHOESTRING FRENCH FRIES | | 45.00 | CS | 13.48 | 0.00 | CLOSED |
|------|---|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

EGG MARKET CHANGED DURING THE TIME OF THIS ORDER. THE ORIGINAL PRICE WAS A LAST ORDER GUESS QUOTE.
TLA 12/28/97

Total PO Amount 0.00

Unauthorized