

# 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-0000024605	11/04/1998	1 - 11/04/1998	2
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:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Schedule Total** 0.00

**Item Total** 0.00

7- 1	#5008149 SUPER SNACKS 601LB/CS	X	5.00	CS	11.84	0.00	CLOSED
------	--------------------------------	---	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

8- 1	#49692 DRESSING PC RANCH REGULAR	X	40.00	CS	11.38	0.00	CLOSED
------	----------------------------------	---	-------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEM #6 FROM 50 TO 40 PER JENNI. 11/03/98 JMS.

**Total PO Amount** 0.00

Unauthorized