

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-0000031106	11/20/1998	1 - 11/20/1998	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	#68049 POTATOES, SHOESTRING FRIES 1/4" PRESTIGE	40.00	CS	13.48	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#5040860 EASY EGGS, WHOLE, LIQUID FRESH 2/20#/CS	99.00	CS	35.85	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#2394 KRAFT REGULAR SLICED SWISS CHEESE	20.00	CS	42.96	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order 31--Changed line #1 from 45 cases to 40 cases to show what we received. Also changed line #2 from 100 cases to 99 cases because the driver damaged one case upon delivery. jbt 11-18-98

Total PO Amount 0.00

Unauthorized