

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-0000015452	04/02/1998	1 - 04/02/1998	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	F106 CHEESE, CREAM BULK, UPC#12997 30#/CS		44.00	CS	37.84	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	F308 POTATOES, SHOESTRING FRIES 1/4" PRESTIGE UPC# 68049 27#		45.00	CS	13.48	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	F495 EASY EGGS, WHOLE, LIQUID FRESH, UPC #5040860 2/20# BAGS		50.00	CS	35.85	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Changed quantity on line one fro 48cs to 44cs to reflect what vendor delivered. jbt 4-1-98

Total PO Amount 0.00

Unauthorized