

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-0000030103 | 11/30/1998 | 1 - 11/30/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 10 | See Detail Below | See Detail | |
| 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 | #16980 CHEESE, CREAM 6/3# | | 30.00 | CS | 38.60 | 0.00 | CLOSED |
|------|---------------------------|--|-------|----|-------|------|--------|

Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

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

Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---|--|--------|----|-------|------|--------|
| 3- 1 | #5040860 EASY EGGS, WHOLE, LIQUID FRESH 2/23# BAGS | | 100.00 | CS | 35.85 | 0.00 | CLOSED |
|------|---|--|--------|----|-------|------|--------|

Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1 ITEM 1 CHANGED BECAUSE OF THE CURRENT HIGH CHEESE MARKET. THE PRICE WENT FROM 27.84 ON THE LAST ORDER TO 38.60 ON THIS ORDER. TLA 11.27.98

Total PO Amount 0.00

Unauthorized