

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-0000035011 | 02/19/1999 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 10 | See Detail Below | See Detail | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

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

Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|--|-------|----|-------|------|--------|
| 2- 1 | #5040860 EASY EGGS, WHOLE, LIQUID FRESH 2-20LB BGS/CS | | 50.00 | 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

Total PO Amount 0.00

Unauthorized