

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-0000028722	10/28/1998	1 - 10/28/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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
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1- 1	UPC# 68049 POTATOES, SHOESTRING FRIES 1/4" PRESTIGE 27#		43.00	CS	13.48	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

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

Item Total 0.00

CHANGE ORDER#1 MPD REPORT CHANGE. QUANTITY ON ITEM #1 FROM 45 TO 43 PER THAD. 10/22/98 JMS.

Total PO Amount 0.00

Unauthorized