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 BYU-0000014514 12/29/1997 Payment Terms **Freight Terms** Ship Via NET 10 F.O.B. Dest, Seller Bears Frt. Vendor's Truck Phone/Email **Buyer** Currency

USD

Theobald, Jennifer B. RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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 |
| | | | Schedule Total | | 0.00 | |
| | | | Item Total | | 0.00 | |
| 7- 1 | F1580 MILK DRY INSTANT #2017986 25LB BAG | | 5.00 BG | 48.98 | 0.00 | CLOSED |
| | | | Schedule Total | | 0.00 | |
| | | | Item Total | | 0.00 | |
| 8- 1 | F2072 DRESSING PC RANCH REGULAR #49692 200-7/16/CS | | 20.00CS | 7.97 | 0.00 | CLOSED |
| | | | Schedule Total | | 0.00 | |
| | | | Item Total | | 0.00 | |
| 9- 1 | F2073 DRESSING PC RANCH FAT FREE #67504 60-1.5 OZ/CS | | 10.00CS | 10.26 | 0.00 | CLOSED |
| | | | Schedule Total | | 0.00 | |
| | | | Item Total | | 0.00 | |
| 10- 1 | F2074 DRESSING PC HOUSE VARIETY PACK #63867 100-2 OZ/CS | | 5.00CS | 27.03 | 0.00 | CLOSED |
| | | | Schedule Total | | 0.00 | |
| | | | Item Total | | 0.00 | |
| | | | Total PO Amount | | 0.00 | |

Unauthorized