

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-0000004359	09/23/1997	1 - 09/23/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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	CHEESE, AMERICAN 32 SLICE, UPC #02386 20#/CS	240.00	CS	34.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CHEESE, CREAM , UPC #16980 6/3#	15.00	CS	26.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CHEESE, HOAGIE AMERICAN 144 CT/5#, UPC #00745 20#/CS	90.00	CS	35.96	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	EASY EGGS, WHOLE, LIQUID FRESH, UPC #5040860 2/20# BAGS	50.00	CS	31.19	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Cancelled Line #3. Vendor couldn't supply. jww 9-18-97

Total PO Amount 0.00

Unauthorized