

# 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-0000009377	10/14/1997	1 - 10/14/1997	2
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:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Schedule Total** 0.00

**Item Total** 0.00

7- 1	F2063 JELLY ASSORTED PC #62752 500-.5 OZ/CS	6.00 EA	14.53	0.00	CLOSED
------	--	---------	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

8- 1	F2070 DRESSING PC ITALIAN LOW CALORIE #63776 200-7/16 OZ/C	2.00 CS	9.25	0.00	CLOSED
------	---	---------	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

9- 1	F2074 DRESSING PC HOUSE VARIETY PACK #63867 100-2OZ/CS	5.00 CS	20.80	0.00	CLOSED
------	---	---------	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

Changed quantity on Line #2 dto 94 cases. jww 10-14-97

Changed quantity on Line #5 to 38 cases. jww 10-14-97

**Total PO Amount** 0.00

Unauthorized