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-0000028992	12/18/1998	1 - 12/18/	1998 1				
Payment Terms	Freight Terms		Ship Via				
NET 10	See Detail Below		See Detail				
Buyer	Phone/Email		Currency				
Anderson, Thad	Ĺ		USD				

Ship To: ELWC

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

			Office Offices					
Tax Exempt? Y Tax Exempt ID: N10020			Replenishment Option: Stan			·d		
	Item/Description	0020	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
				·				
1- 1	SOUP STOCKPOT CORN CHOWD: MP#1112671 CASE/4 BGS	ER	X	4.00CS	32.94	0.00	CLOSED	
	Freight Terms: Not Specifie		d Ship Via: Not Specified		ecified			
				Schedule Total	_	0.00		
				Item Total	_	0.00		
2- 1	SOUP STOCKPOT POTATO CHE MP#7087802 4/3#	ESE	X	9.00CS	35.59	0.00	CLOSED	
	Freight Terms:	F.O.B. Dest,	Seller Bears Frt.	Ship Via: Vendo	r's Truc			
				Schedule Total	_	0.00		
				Item Total	_	0.00		
3- 1	#0088781 TOPPING, SWEETER WHIPPED LIGHT CREAM 12 C.		X	1.00CS	21.25	0.00	CLOSED	
	Freight Terms:	F.O.B. Dest,	Seller Bears Frt.	Ship Via: Vendo	r's Truc			
				Schedule Total	_	0.00		
				Item Total	_	0.00		
CHANGE	ORDER #1 MPD REPORT CHAN	IGE. QUAN	TITY ON ITEM #2 F	ROM 10 TO 9. PER THA	AD. 12/18/98 JM	3.		
				Total PO Amount		0.00		