

# 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-0000030689	12/03/1998		2
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:** CREAMERY  
Brigham Young University  
Creamery  
Provo UT 84602-0400  
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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**Item Total** 0.00

7- 1	08163 VEGETABLE BEEF	X	4.00	CS	22.09	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	10431 MEXICALI TORTILLA	X	2.00	CS	24.03	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

9- 1	08182 TOMATO TORTELLINI	X	4.00	CS	24.08	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

10- 1	11570 CREAMY GARDEN VEGETABLE	X	4.00	CS	23.60	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized