

# 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-0000028694	11/06/1998	1 - 11/06/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		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
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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	#8106007 RICE PEAR BLOSSOM CALROSE SHORT GRAIN 50LB BAG	40.00	BG	13.95	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	#64857 DRESSING PC MAYONNAISE 200-7/16OZ/CS	96.00	CS	7.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEM #8 FROM 100 TO 96. PER JENNI. 11/05/98 JMS.

**Total PO Amount** 0.00

Unauthorized