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-0000014438	01/29	/1998 1 - 01/29/	1998 2				
Payment Terms	Freight Terms		Ship Via				
NET 10	F.O.B. Dest, Se	eller Bears Frt.	Vendor's				
			Truck				
Buyer	Phone	/Email	Currency				
Theobald, Jennif	er B.		USD				

Theobald, Jennifer B. Ship To: CANNON

Brigham Young University

Cannon Center North Dock Provo UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exen	npt? Y Ta	x Exempt ID: N10020		Replenishment C	Option: Stand	ard		
Line-Sch	Item/Descript	ion	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
				Schedule Total	_	0.00		
				Item Total		0.00		
					_			
7- 1 #740498 PRESTIGE F BEANS (24#)		ESTIGE FROZEN CUT GREEN		2.00CS	21.85	0.00	CLOSED	
				Schedule Total	_	0.00		
				Item Total	_	0.00		
8- 1	#857714 MC PANS (50C)	NOGRAM FULL SIZE CAKE		1.00CS	56.55	0.00	CLOSED	
				Schedule Total	_	0.00		
				Item Total	-	0.00		
This item was incorrectly billed. The actual price is higher for this product. jbt 1-29-98								
				Total PO Amount		0.00		