

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-0000011261 | 12/02/1997 | 1 - 12/02/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 10 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|-------|--|--------|----|------|------|--------|
| 1- 1 | COLBY | | 645.35 | LB | 1.78 | 0.00 | CLOSED |
|------|-------|--|--------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---------------------|--|----------|----|------|------|--------|
| 2- 1 | MILD CHEDDAR - BULK | | 5,000.00 | LB | 1.48 | 0.00 | CLOSED |
|------|---------------------|--|----------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---------------|--|----------|----|------|------|--------|
| 3- 1 | MONTEREY JACK | | 1,000.00 | LB | 1.48 | 0.00 | CLOSED |
|------|---------------|--|----------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-------|--|----------|----|------|------|--------|
| 4- 1 | SWISS | | 2,000.00 | LB | 1.89 | 0.00 | CLOSED |
|------|-------|--|----------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

THIS CHANGE ORDER MADE TO ADJUST THE QUANTITY FROM 500 LBS TO 645.35 LBS 12/2/97 TLA

Total PO Amount 0.00

Unauthorized