

# 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-0000026955	09/02/1998		1
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:** See Detail Below

**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	#5199344 SUN DRIED TOMATO TORTILLA	2.00	CS	25.40	0.00	CLOSED
------	------------------------------------	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#6199400 SPINACH TORTILLA	2.00	CS	20.95	0.00	CLOSED
------	---------------------------	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#5187281 SPICE FLAVOR TORTILLA	2.00	CS	12.50	0.00	CLOSED
------	--------------------------------	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

4- 1	#8036527 HOISIN SAUCE 6/5LB/CS	2.00	CS	28.65	0.00	CLOSED
------	--------------------------------	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized