

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-0000011999	11/03/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		USD	

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
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	#4053948 BELGIAN WAFFLES 72 CT/10#	64.00	CS	13.79	0.00	CLOSED
------	------------------------------------	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	#5040860 EASY EGGS, WHOLE LIQUID FRESH 2/20#	50.00	CS	29.86	0.00	CLOSED
------	----------------------------------------------	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	#68049 POTATOES, SHOESTRING FRIES 1/4" 27#	45.00	CS	13.48	0.00	CLOSED
------	--------------------------------------------	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized