

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-0000014307 | 01/13/1998 | 1 - 01/13/1998 | 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: 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, 72CT/10#CS | 32.00 | CS | 13.79 | 0.00 | CLOSED |
|------|---|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|---|-------|----|-------|------|--------|
| 2- 1 | #5040860 EASY EGGS, WHOLE LIQUID FRESH 2/20# BGS | 50.00 | CS | 35.85 | 0.00 | CLOSED |
|------|---|-------|----|-------|------|--------|

Schedule Total 0.00

Changed price from 34.00 to 35.85 to reflect market change. This particular product fluctuates more than most. jbt 1-12-98

Item Total 0.00

| | | | | | | |
|------|----------------------------------|-------|----|-------|------|--------|
| 3- 1 | #6804 SHOESTRING FRIES, POTATOES | 45.00 | CS | 13.48 | 0.00 | CLOSED |
|------|----------------------------------|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized