

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-0000026199	08/24/1998		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: CANNON
Brigham Young University
Cannon Center
North Dock
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
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1- 1	#96321 KRAFT DRY CHEESE MIX	2.00	CS	10.50	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	#48702 KRAFT SWEET AND SOUR SAUCE	2.00	CS	15.45	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	#0826560 IQF SLICED PEACHES FROZEN	3.00	CS	22.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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4- 1	#805994 IQF RASPBERRIES (FROZEN)	4.00	CS	18.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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Total PO Amount	<div style="border: 1px solid black; padding: 2px;">0.00</div>
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Unauthorized