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-0000024150 | 07/15/1998 | | 1 | |
| Payment Terms | Freight Terms | | Ship Via | |
| NET 10 | See Detail Below | | See Detail | |
| Buyer | Phone/Email | | Currency | |
| Anderson, Thad | L | | USD | |

Ship To: REFRIG_FD

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

| Tax Exem | pt? Y Tax Exempt ID: N | J10020 | Replenishment | Replenishment Option: Standard | | | |
|----------------|---|-------------------------|---------------|--------------------------------|--------------|----------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date | |
| | | | | | | | |
| 1- 1 | #0702670 SKIN-ON HICKOR BREAST | Y TURKEY | 187.82LB | 2.88 | 0.00 | CLOSED | |
| Freight Terms: | Not Specified | Ship Via: Not Specified | | | | | |
| | | Schedule Total | _ | 0.00 | | | |
| | | | Item Total | _ | 0.00 | | |
| 2- 1 | #0702613 SKIN-OFF OVEN TURKEY BREAST | ROASTED | 194.56LB | 2.63 | 0.00 | CLOSED | |
| Freight Terms: | F.O.B. Dest, Seller Bears Frt. | Ship Via: Vendo | r's Truc | | | | |
| | | Schedule Total | _ | 0.00 | | | |
| | | Item Total | _ | 0.00 | | | |
| | | Total PO Amount | | 0.00 | | | |