

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-0000024144 | 11/04/1998 | 1 - 11/04/1998 | 3 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 10 | See Detail Below | See Detail | |
| Buyer | Phone/Email | Currency | |
| Theobald, Jennifer B. | | USD | |

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Item Total 0.00

11- 1 #63867 DRESSING PC HOUSE VARIETY X 26.00 CS 25.79 0.00 CLOSED
PACK 100-20Z/CS

Freight Terms: F.O.B. Dest, Seller Bears Frt. **Ship Via:** Vendor's Truc

Schedule Total 0.00

Item Total 0.00

12- 1 #67504 DRESSING PC RANCH FAT FREE X 50.00 CS 10.21 0.00 CLOSED
60-1.50Z/CS

Freight Terms: F.O.B. Dest, Seller Bears Frt. **Ship Via:** Vendor's Truc

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 MPD REPORT CHANGES. QUANTITY ON ITEM #4 FROM 150 TO 120. ITEM #7 CANCELLED.
QUANTITY ON ITEM #8 FROM 100 TO 99. QUANTITY ON ITEM #11 FROM 30 TO 26. PER JENNI. 11/03/98 JMS.

Total PO Amount 0.00

Unauthorized