

# 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-0000013497	12/09/1997		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:** ELWC  
Brigham Young University  
BYU Wilkinson Center  
Wilkinson Center  
Provo UT 84602-7908  
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	#2020345 FROZEN PIZZA DOUGH 24/19 OZ BALLS/CS		15.00	CS	16.45	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#3011186 HAZELWOOD WHITE WARM ROLL ICING 24# PL		5.00	PL	29.13	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#7087802 STOCKPOT POTATOE CHEESE SOUP		4.00	CS	35.59	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	#740498 FRESH FROZEN GREDEN BEANS		2.00	CS	21.85	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

5- 1	#8102253 FETA CHEESE 2/8#/PL		1.00	CS	32.19	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized