

# 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-0000011794	02/06/1998	1 - 02/06/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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	#5011218 HAZELWOOD CINNAMON ROLLS X 72/6 OZ		2.00	CS	22.18	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#63669 KRAFT LITE MIRACLE WHIP PC X 200-7/16 OZ		4.00	CS	8.63	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#857714 MONOGRAM FULL SIZE CAKE X PANS 50 CT		1.00	CS	39.50	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

Cancelled lines 1,2 &3 per Lynette. Vendor never delivered, and cafeterias decided to use other product. jbt 2-6-98

**Total PO Amount** 0.00

Unauthorized