

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-0000022946	06/24/1998	1 - 06/24/1998	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: 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	#8072381 TRIO ALFREDO SAUCE 8/1#/CS		3.00	CS	48.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#4000642 TRIO BROWN GRAVY		1.00	CS	21.63	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Changed vendor from SYSCO to Alliant. This order was placed with Alliant because these products do not come from Sysco. It was originally entered as SYSCO and not changed before being dispatched. jbt 6-24-98

Total PO Amount 0.00

Unauthorized