## **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                  | Dispatch via Print |  |  |  |  |  |
|----------------|---------------------------|--------------------|--|--|--|--|--|
| Purchase Order | Date Revision             | n Page             |  |  |  |  |  |
| BYU-0000009223 | 09/19/1997                | 1                  |  |  |  |  |  |
| Payment Terms  | Freight Terms             | Ship Via           |  |  |  |  |  |
| NET 10         | F.O.B. Dest, Seller Bears | Frt. Vendor's      |  |  |  |  |  |
|                |                           | Truck              |  |  |  |  |  |
| Buyer          | Phone/Email               | Currency           |  |  |  |  |  |

USD

Williamson, Joan W 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 FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

| Tax Exem                                     | pt? Y Tax Exempt ID: N1002                   | 0          | Replenishment Option: Standard |          |              |          |
|----------------------------------------------|----------------------------------------------|------------|--------------------------------|----------|--------------|----------|
|                                              | Item/Description                             | Mfg ID     | Quantity UOM                   | PO Price | Extended Amt | Due Date |
|                                              |                                              |            |                                |          |              |          |
| 1- 1 #16980 CHEESE, CREAM 6                  | #16980 CHEESE, CREAM 6/3#                    |            | 17.00CS                        | 26.84    | 0.00         | CLOSED   |
|                                              |                                              |            | Schedule Total                 | _        | 0.00         |          |
|                                              |                                              |            | Item Total                     | _        | 0.00         |          |
| 2- 1 #5040860 EASY EGGS, WHOLE, FRESH, 2/20# | #5040860 EASY EGGS, WHOLE, I<br>FRESH, 2/20# | IQUID      | 50.00CS                        | 29.86    | 0.00         | CLOSED   |
|                                              |                                              |            | Schedule Total                 | _        | 0.00         |          |
|                                              |                                              | Item Total | _                              | 0.00     |              |          |
|                                              |                                              |            | Total PO Amount                |          | 0.00         |          |