

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-0000015414	01/29/1998		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: 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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	DRESSING FRENCH #43695	4-1GAL/CS	9.00	CS	19.95	0.00	CLOSED
------	------------------------	-----------	------	----	-------	------	--------

Schedule Total	0.00
-----------------------	------

Item Total	0.00
-------------------	------

2- 1	MAYONNAISE #42184	4-1GAL/CS	96.00	CS	18.95	0.00	CLOSED
------	-------------------	-----------	-------	----	-------	------	--------

Schedule Total	0.00
-----------------------	------

Item Total	0.00
-------------------	------

3- 1	RICE PEAR BLOSSOM CALROSE SHORT GRAIN #8106007	50 LB BAG	50.00	BG	13.95	0.00	CLOSED
------	--	-----------	-------	----	-------	------	--------

Schedule Total	0.00
-----------------------	------

Item Total	0.00
-------------------	------

4- 1	BACON BITS #78535	20 LB CS	40.00	CS	18.16	0.00	CLOSED
------	-------------------	----------	-------	----	-------	------	--------

Schedule Total	0.00
-----------------------	------

Item Total	0.00
-------------------	------

5- 1	DRESSING PC MAYONNAISE FAT FREE #49924	200-7/16 OZ/CS	9.00	CS	8.93	0.00	CLOSED
------	--	----------------	------	----	------	------	--------

Schedule Total	0.00
-----------------------	------

Item Total	0.00
-------------------	------

Total PO Amount	0.00
------------------------	------

Unauthorized