

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-0000020129 | 07/08/1998 | 1 - 07/08/1998 | 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 | #4011425 FROZEN HARD BOILED EGG ROLL | | 25.00 | CS | 25.09 | 0.00 | CLOSED |
|------|--------------------------------------|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--------------------------------|--|------|----|-------|------|--------|
| 2- 1 | #72090 VEGETABLE DIP CUPS 10Z. | | 6.00 | CS | 10.70 | 0.00 | CLOSED |
|------|--------------------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|----------------------------------|--|------|----|-------|------|--------|
| 3- 1 | #819052 SEASONED CROUTONS 1/30Z. | | 6.00 | CS | 11.45 | 0.00 | CLOSED |
|------|----------------------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Changed line #3 from 10 cases to 6 cases per Bob. jbt 7-7-98

Total PO Amount 0.00

Unauthorized