

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-0000027125	10/19/1998	2 - 10/19/1998	3
Payment Terms	Freight Terms	Ship Via	
NET 10	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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
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Schedule Total 0.00

Item Total 0.00

7- 1 VEGETABLE BEEF #08163 X 2.00 CS 21.50 0.00 **CANCEL**

Freight Terms: F.O.B. Dest, Seller Bears Frt. Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

8- 1 CHEESE W/ HAM & BACON #08252 X 2.00 CS 1.00 0.00 **CANCEL**

Freight Terms: F.O.B. Dest, Seller Bears Frt. Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 2 PRICES WERE CHANGED TO MATCH SPECIAL BID AND INVOICE. LINE 1 FROM 22.81 TO 21.71;
LINE 3 FROM 21.98 TO 22.61 AND LINE 6 FROM 18.09 TO 18.61. TLA 10/19/98

CHANGE ORDER 2 TO CHANGE PRICES TO MATCH SPECIAL BID AND INVOICE. LINE 2 FROM 21.17 TO 21.71;

Total PO Amount 0.00

Unauthorized