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 BYU-0000033212 02/05/1999 1 - 02/05/1999 Payment Terms Freight Terms Ship Via NET 10 F.O.B. Dest, Seller Bears Frt. Vendor's Truck **Buyer** Phone/Email Currency

USD

0.00

Theobald, Jennifer B. Ship To: See Detail Below

Attention: Not Specified

Bill To:

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt ID: N10020				Replenishment Option: Standard			
		escription	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
			· ·	,			
1- 1		9 PC-LITE MIRACLE WH /16 OZ.	IP	4.00CS	8.63	0.00	CANCEL
				Schedule Total	_	0.00	
				Item Total	_	0.00	
2- ′	1 #0033 SLICE	480 CHEESE, MONTERRE D 10#	Y JACK	2.00CS	25.90	0.00	CANCEL
				Schedule Total	_	0.00	
				Item Total	_	0.00	
CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEM #1 AND #2 CANCELLED. WE NEVER RECEIVED THIS ITEM, AND THE REQUESTOR DOESN'T WANT TO BACKORDER. PER KIRK LUDLOW. 2/5/99 JMS.							

Total PO Amount