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**

	D	Dispatch via Print			
Purchase Order	Date	Revision	Page		
BYU-0000026256	09/16/1998	1 - 09/16/1	998 1		
Payment Terms	Freight Terms		Ship Via		
NET 10	See Detail Below		See Detail		
Buyer	Phone/Email		Currency		
Theobald, Jennif		USD			

Theobald, Jennifer B.
Ship To: REFRIG_F REFRIG_FD

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N1	Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date	
•	-	· ·			

1- 1 #2011278 PRETZELS 5.50Z. 50CT/CS 0.00 CLOSED 30.00CS 15.46

> Freight Terms: Not Specified Ship Via: Not Specified

> > **Schedule Total** 0.00

> > Item Total 0.00

Changed the vendor from Sysco to Alliant because the price was lower. The change was not made on the PO until after the PO was dispatched. jbt 9-16-98

> **Total PO Amount** 0.00