

# 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-0000036580	05/24/1999	3 - 05/24/1999	3
Payment Terms	Freight Terms	Ship Via	
NET 10	See Detail Below	See Detail	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

11- 1	64857 DRESSING PC MAYONNAISE 200-7/16 OZ/C		100.00	CS	8.25	0.00	CLOSED
-------	---	--	--------	----	------	------	--------

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

**Schedule Total** 0.00

**Item Total** 0.00

12- 1	64774 KRAFT SAUCE BARBECUE C 200-7/16/CS		5.00	CS	6.24	0.00	CLOSED
-------	---	--	------	----	------	------	--------

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

**Schedule Total** 0.00

**Item Total** 0.00

13- 1	49692 DRESSING PC RANCH REGULAR 200-7/16/CS		60.00	CS	10.50	0.00	CLOSED
-------	--	--	-------	----	-------	------	--------

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

**Schedule Total** 0.00

**Item Total** 0.00

### CHANGE ORDER #1

THE PRICES ORIGINALLY ENTERED ARE DIFFERENT FROM THOSE WE WERE INVOICED FOR. THE PRICING HAD CHANGED AFTER THE ORDER WAS INPUT AND BEFORE WE WERE INVOICED. 4/12/99 JMS.

### CHANGE ORDER #2

PRICING CHANGED FROM 21.12 TO 22.95 PER LINDA IN ACTS PAYABLE; INVOICE DIFFERENT THAN ESTIMATED PRICE. 5-6-99AD

**Total PO Amount** 0.00

Unauthorized