

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-0000037206	05/25/1999	2 - 05/25/1999	2
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: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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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6-	1	MP#9189770 TRIPLE CHOCOLATE TRUFFLE CHEESECAKE 4/CS	10.00	CS	64.96	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

7-	1	MP 9189770 TRIPLE CHOCOLATE TRUFFLE CHEESECAKE	9.00	CS	64.96	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1
CANCEL LINE 6 (TRIPLE CHOCOLATE TRUFFLE) PER MEMO FROM BOB SMITH.
24MAY1999 MSJ

SEE CHANGE ORDER 2 WHICH EXPLAINS WHAT ULTIMATELY HAPPEND WITH THIS LINE.
25MAY1999 MSJ

CHANGE ORDER 2
ADDED LINE 7, 9 CASES OF TRIPLE CHOCOLATE CHEESECAKE.
THIS CHANGE WAS MADE TO CLEAR THIS ITEM FROM THE MATERIALS PAST DUE REPORT.
ORIGINALLY I HAD CANCELLED THE WHOLE LINE WHEN I SHOULD HAVE ONLY CANCELLED THE ONE UNDELIVERED CASE.
AUTHORIZED BY ROLAND NELSON
25MAY1999 MSJ

Total PO Amount 0.00

Unauthorized