

# 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-0000025347	09/03/1998	2 - 09/03/1998	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:** 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	#6199400 SPINACH FLAVOR FLOUR TORTILLAS	4.00 CS	20.95	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	(overage) #5199344 SUNDRIED TOMATO FLAVOR FLOUR TORTILLAS	6.00 CS	24.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

The requestor was incorrectly entered. This order is for the commissary, and not for central stores.  
The order was received by the commissary. jbt 8-21-98

Change order #2-- Added line #8 per Loren at the Commissary. The quantity on this PO was changed after the initial order had been placed. The overage was delivered because we asked for it. jbt 9-3-98

**Total PO Amount** 0.00

Unauthorized