

# 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-0000029150	10/27/1998	1 - 10/27/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

**Ship To:** MTC  
Missionary Training Center  
2005 N 900E  
Provo UT 84604-1793  
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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1- 1	#96321 CHEESE SAUCE MIX	X	20.00	CS	10.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#048228 RED WINE VINEGRETTE 4/1	X	2.00	CS	30.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#47977 RASPBERRY VINEGRETTE 4/1	X	1.00	CS	34.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	RASPBERRY GELATIN-SUGAR FREE 24/0.6 CS	X	4.00	CS	1.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Change order #1-- Changed quantity on line #2 from 1 case to 2 to reflect the overage. jbt 10-27-98

**Total PO Amount** 0.00

Unauthorized