

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-0000031167	02/05/1999	1 - 02/05/1999	1
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	PORK RIB BCK FROZEN 1.75 1/20 LB	X	40.00	LB	4.84	0.00	CLOSED
	AVG MP#6141162 20#/CS AVG						

Schedule Total 0.00

Item Total 0.00

2- 1	CHEESECAKE TWILIGHT CHOCOLATE	X	2.00	CS	59.68	0.00	CANCEL
	MACADEMIA NUT MP#6066484 EACH						

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. ITEM #2 CANCELLED. VENDOR DID NOT DELIVER THIS, AND REQUESTOR DID NOT WANT TO BACKORDER. PER BOB SMITH. 2/5/99 JMS.

Total PO Amount 0.00

Unauthorized