

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-0000030991	12/23/1998	1 - 12/23/1998	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	#63776 DRESSING PC ZESTY ITALIAN REDUCED CALORIE 200-7/16OZ/CS	30.00	CS	12.37	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	\$49692 DRESSING PC RANCH REGULAR 200-7/16/CS	60.00	CS	10.21	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order #1--Changed quantity on line #3 from 15 cases to 13 cases per Brad at stores. jbt
12-21-98

Total PO Amount 0.00

Unauthorized