

# 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-0000024602	08/10/1998	1 - 08/10/1998	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:** 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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1- 1	#7187636 MINUTE MAID FROZEN LEMONADE 12OZ/CS	X	10.00	CS	9.60	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#8188922 MINUTE MAID FROZEN STRAWBERRY LEMONADE	X	30.00	CS	9.60	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Changed line one from 40 cases to 10 cases per Bob. The vendor is delivering 10 cases of regular flavor and will bring 30 cases of Strawberry frozen lemonade on Thursday, Aug. 13. jbt 8-10-98

**Total PO Amount** 0.00

Unauthorized