

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-0000035778 | 05/27/1999 | 4 - 05/24/2000 | 4 |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

CHANGE ORDER #1
CHANGES IN PRICES MADE ACCORDING TO INVOICE. PRICING WAS UPDATED AT THE REQUEST OF A/P. 3/29/99
JMS.

CHANGE ORDER #2
MPD REPORT CHANGE. ITEM #1 WAS CANCELLED BECAUSE THE VENDOR NEVER DELIVERED IT, AND THE REQUESTOR
DIDN'T WANT TO BACKORDER. 4/21/99 JMS.

CHANGE ORDER 3
LINE 12 QUANTITY ORDERED (BARBEQUE SAUCE) CHANGED FROM 5 TO 4 TO MATCH AMOUNT RECEIVED AND PAID FOR.
AUTHORIZED BY ROLAND NELSON.
27MAY1999 MSJ.

CHANGE ORDER #4: LINES 15 & 16 ADDED TO RECEIVE CREDIT ON LINE #3. TWO DIFFERENT LINES WERE NEEDED
BECAUSE PRICES VARIED ON THE TWO DIFFERENT CREDIT MEMOS. THE TOTAL OF THESE TWO CREDIT MEMOS EXCEEDS
AMOUNT OWED. HOWEVER, CRAIG ROMNEY AUTHORIZED BECAUSE TIME TO REPROCESS WOULD BE PROHIBITIVE.
DMC 5/23/00

Total PO Amount

0.00

Unauthorized