

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-0000027689	03/03/1999	2 - 03/03/1999	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: 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	DRESSING RANCH PC 1.5 OZ CASE	X	20.00	CS	8.51	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PASTA ROTINI LABELLA SPIRAL MP#4879367 CASE	X	4.00	CS	16.88	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	PINENUTS ROASTED SHELLLED PIGNOLIAX MP#601698 POUND		15.00	LB	11.76	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	TOPPING CREME DE MINT LYONS 6/5#	X	1.00	CS	1.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEM #2 FROM 15 TO 4. VENDOR DELIVERED THIS MUCH, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER BOB SMITH. 2/17/99 JMS.

CHANGE ORDER #2
MPD REPORT CHANGE. ITEM #4 WAS CANCELLED. THE VENDOR DID NOT DELIVER THIS ITEM, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER BOB SMITH. 3/3/99 JMS.

Total PO Amount 0.00

Unauthorized