

# 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-0000036181	06/15/1999	1 - 06/15/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscpy.byu.edu	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
1- 1	4011425 FROZEN HARD BOILED EGG ROLL	X	20.00	CS	25.15	0.00	CLOSED
Freight Terms:			Not Specified		Ship Via: Not Specified		
Schedule Total						0.00	
Item Total						0.00	
2- 1	724260 SEASONED CROUTONS 250/.25 OZ	X	20.00	CS	11.53	0.00	CLOSED
Freight Terms:			F.O.B. Dest, Seller Bears Frt.		Ship Via: Vendor's Truc		
Schedule Total						0.00	
Item Total						0.00	
3- 1	63909 CREAMY ITALIAN DRESSING 1 OX	X	7.00	CS	9.50	0.00	CLOSED
Freight Terms:			F.O.B. Dest, Seller Bears Frt.		Ship Via: Vendor's Truc		
Schedule Total						0.00	
Item Total						0.00	
4- 1	49684 RANCH DRESSING 1 OX	X	8.00	CS	10.20	0.00	CLOSED
Freight Terms:			F.O.B. Dest, Seller Bears Frt.		Ship Via: Vendor's Truc		
Schedule Total						0.00	
Item Total						0.00	

CHANGE ORDER 1  
LINE 3 CREAMY ITALIAN DRESSING CHANGE QTY ODERED (FROM 10 TO 7) TO REFLECT RECEIVED. DORA COOK DID NOT WANT TO BACK ORDER REMAINDER OF ORDER.  
15 JUNE 1999 MSJ

**Total PO Amount**

0.00

Unauthorized