

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-0000035125	04/08/1999	3 - 05/18/2000	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	#66477 SAUCE BARBECUE PC 200-7/16/CS	5.00 CS	6.00	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	46.00 CS	10.21	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	CREDIT MEMO # 5931227 FOR RETURN OF #43695 (64369) DRESSING CREAMY FRENCH 4-1 GAL/CS	10.00 CS	-19.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #2: ADD LINE #9 TO ACCEPT CREDIT MEMO ON LINE #2, PER LINDA BEDDOES.
DMC 5/11/00

CHANGE ORDER #3: CHANGE INPUT ERROR ENTRY ON LINE #9 FROM DEBIT TO CREDIT.
DMC 5/17/00

Total PO Amount 0.00

Unauthorized