

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-0000029531	02/08/1999	1 - 02/08/1999	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: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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	#46466 RANCH FREE DRESSING 4/1 GAL	X	2.75	CS	30.22	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#43034 GOLDEN ITALIAN 4/1 GAL	X	4.00	CS	21.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#8013708 6 OZ. STYROFOAM DART 1000/CS	X	10.00	CS	17.89	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEM #1 FROM 3 TO 2.75. THIS IS HOW MUCH THE VENDOR DELIVERED, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER MIKE KNOTT. 2/5/99 JMS.

Total PO Amount 0.00

Unauthorized