

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-0000029512	10/28/1998	2 - 10/28/1998	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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Item Total 0.00

7- 1 71209 RANCH DRESSING 1.50 OZ. 10.00 CS 8.51 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 71183 THOUSAND ISLAND DRESSING 1.5 OZ. 6.00 CS 10.09 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

9- 1 71217 GOLDEN ITALIAN DRESSING 1.5 OZ. 6.00 CS 7.95 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Change order #1-- Changed quantity online #1 from 10 cases to 20 cases per Dora. Alliant special ordered twice what we needed, but we wanted it anyhow. jbt 10-26-98 Change order #2-- Changed quantity on line #4 from 5 cases to 12 cases per Dora at concessions. We accepted the overage. jbt 10-28-98

Total PO Amount 0.00

Unauthorized