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-0000020772	07/08/1998	1 - 07/08/199	8 1			
Payment Terms	Freight Terms	Sh	ip Via			
NET 10	F.O.B. Dest, Seller	Bears Frt. Ve	ndor's			
		Tr	uck			
Buyer	Phone/Email	Cu	rrency			
Theobald, Jennif	er B.	US	D			

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

		United States				
Tax Exempt ID: N1002	D: N10020 Replenishment Option: Standard					
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date		
1- 1 MARSHMALLOW MINI WHITE #6076 12/1LB/CS	54	50.00 CS	12.68	0.00 CLOSED		
		Schedule Total	_	0.00		
		Item Total	_	0.00		
Changed quantity on line #1 from 100 cases to 5 the package doubled. jbt 7-7-98	50 cases because the pa	ck size has changed, the siz	e of			
		Total PO Amount		0.00		