

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-0000024418	08/26/1998	1 - 08/26/1998	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: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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	#7187636 FROZEN LEMONADE DRINK	X	20.00	CS	9.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#8188922 MINUTE MAID FROZEN LEMONADE, STRAWBERRY	X	20.00	CS	11.42	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order #1-- Changed quantities from 11 cases per line item to 20, as we originally ordered.
The vendor had said that they could only deliver 11 cases of each flavor, and they ended up delivering all 20. We accepted them per Kathie in refrigerated foods. jbt 8-26-98

Total PO Amount 0.00

Unauthorized