

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-0000014641	09/25/1998	4 - 09/25/1998	3
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

12- 1	MINI WHITE MARSHMELLOWS	#60806	X	7.00	CS	5.53	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order #1--Added line #12 to reflect overage of 7cs. jbt 1-14-98 Change order #2--Changed prices on lines 7 & 8. They were entered off of incorrect price list. jbt 2-4-98 Change order #3--Changed quantity from 15 to 13 on line 8 to reflect what was received. jbt 4-1-98 Change order #4--Changed quantity on line 37 from 30 to 20 cases. We waited for the backorder, but it never did come. jbt 9-23-98

Total PO Amount 0.00

Unauthorized