

# 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-0000027733	11/04/1998	1 - 11/04/1998	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:** 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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1- 1	BULK CARAMEL	X	1.00	CS	1.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CARAMEL, APPLE TOPPING	X	1.00	CS	1.00	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#2104107 WHEAT TORTILLA 11"	X	1.00	CS	12.81	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

Change order #1--Cancelled lines 1 and 2 per Jason. We were unable to find the product and they simply cancelled the order. jbt 11-4-98

**Total PO Amount** 0.00

Unauthorized