

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-0000034551	03/08/1999	3 - 03/08/1999	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: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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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6- 1	TORTILLA, SUN DRIED TOMATO		5.00	CS	24.45	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order #1--Added line #6 because it was accidentally left off this PO during data entry. jbt 2-11-99

Change order #2--Changed price on line #2 from 24.45 to 12.50 per invoice. The incorrect price was entered at time of data entry. The 12.50 price does appear on the requisition. jbt 2-19-99

CHANGE ORDER #3
MPD REPORT CHANGE. QUANTITY ON ITEM #3 FROM 5 TO 2. THE VENDOR DELIVERED THIS MUCH, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER BOB SMITH. 3/5/99 JMS.

Total PO Amount 0.00

Unauthorized