

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-0000018062	04/30/1998	2 - 04/30/1998	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: 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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1- 1	519934 TORTILLA SUN DRIED TOMATO	X	7.00	CS	31.44	0.00	CLOSED
	FLOUR 12" MP#5199344 10/12						

Schedule Total 0.00

Item Total 0.00

2- 1	TORTILLA FLOUR SPINACH 12" MP#	X	5.00	CS	20.95	0.00	CLOSED
	6199400 10/12						

Schedule Total 0.00

Item Total 0.00

Changed quantity from 8cs to 7cs to reflect what vendor delivered. jbt 4-1-98

Changed price from 24.25 to 31.44 per invoice. jbt 4-30-98

Total PO Amount 0.00

Unauthorized