

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-0000029748	02/08/1999	1 - 02/08/1999	6
Payment Terms	Freight Terms	Ship Via	
NET 10	See Detail Below	See Detail	
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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Schedule Total 0.00

Item Total 0.00

21- 1 ICE LEMONADE STRAWBERRY FLAVORED X 4.00 CS 9.60 0.00 CLOSED
SS CUP FROZEN MP#8188922 12/CS

Freight Terms: F.O.B. Dest, Seller Bears Frt. **Ship Via:** Vendor's Truc

Schedule Total 0.00

Item Total 0.00

22- 1 SOY SAUCE, KIKKOMAN, PC MP#9006024X 15.00 CS 6.00 0.00 CLOSED
.03 OZ./200/CS

Freight Terms: F.O.B. Dest, Seller Bears Frt. **Ship Via:** Vendor's Truc

Schedule Total 0.00

Item Total 0.00

23- 1 SOUP BROCCOLI CHEESE CAMPBELL'S X 10.00 CS 21.17 0.00 CLOSED
FROZEN MP#1001742 3/4LB/CS

Freight Terms: F.O.B. Dest, Seller Bears Frt. **Ship Via:** Vendor's Truc

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1 LINE 4 CANCELED. LINE 11 CHANGED FROM 2 CASES TO 1. LINE 20 CHNAGED FROM 9 TO 10 CASES AND LINE 21 CHANGED FROM 5 CASES TO 4. THIS IS HOW MUCH THE VENDOR DELIVERED AND THE REQUESTOR DID NOT WANT TO BACK ORDER PER BOB SMITH. 2-5-99 KKN

Total PO Amount 0.00

Unauthorized