

# 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-0000032943	03/08/1999	2 - 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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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	MP#63925 ONION SWEET CHOPPED PC 200-1/30Z/CS	1.00 CS	5.75	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	MP#718763 LEMON, SOFT FROZEN MINUTE MAID LEMONADE 6 12/CS	2.00 CS	10.09	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

9- 1	MP#8188922 ICE LEMONADE STRAWBERRY FLAVORED SS CUP FROZEN 12/CS	1.00 CS	10.09	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Change order #1--changed the quantities on lines 2 and 3 from .25 of a case to 1 whole case. When we ordered this product, the vendor informed us that we could not break cases. We then ordered full cases, per Tammy at the commissary. The items were just never changed before dispatching the PO.  
jbt 1-19-99

### CHANGE ORDER #2

MPD REPORT CHANGE. QUANTITY ON ITEM #9 FROM 2 TO 1. 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