

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-0000035326	03/03/1999	1 - 03/03/1999	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: See Detail Below

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	#0033480 CHEESE, MONTERREY JACK SLICED 10#	2.00	CS	22.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#69531 DRY CHEESE SAUCE MIX 5 LBS	2.00	CS	10.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order #1--Changed price on line #1 from 25.26 to 22.00 per our salesman Craig. The price of this cheese has dropped. jbt 3-3-99

Total PO Amount 0.00

Unauthorized