

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-0000019575	04/30/1998	1 - 04/30/1998	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: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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	0157920 HAND-STCHD TORTILLA 10"	4.00	CS	19.50	0.00	CLOSED
	24/1 DOZ					

Schedule Total 0.00

Item Total 0.00

Changed price on line #2 from 3.55 to 10.65, on line #3 from 2.65 to 10.66, on line #4 from 2.15750 to 8.63, on line #6 from 18.50 to 20.82, and on line #7 from 4.875 to 19.50. On lines 2,3,4, and 7, the price was entered into the wrong box in the PO dispatching process, and it calculated the cases price to be different. However, the wrong price for line #6 was a result of initial incorrect information. jbt 4-30-98

Total PO Amount 0.00

Unauthorized