

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000006988
GENERAL MILLS INC
#1 GENERAL MILLS BLVD. (MOVED)
MINNEAPOLIS MN 55426

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010732	10/13/1997		3
Payment Terms	Freight Terms	Ship Via	
1% 20 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		USD	

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
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
----------	------------------	--------	----------	-----	----------	--------------	----------

Item Total 0.00

12- 1	#665 YOPLAIT LITE KEY LIME PIE 12/6 OZ	11.00 CS	6.00	0.00	CLOSED
-------	---	----------	------	------	--------

Schedule Total 0.00

Item Total 0.00

13- 1	#668 YOPLAIT LITE WHITE CHOC/STRAW 12/6 OZ	11.00 CS	6.00	0.00	CLOSED
-------	---	----------	------	------	--------

Schedule Total 0.00

Item Total 0.00

14- 1	#669 YOPLAIT LITE RASPBERRY PEACH MELBA 12/6 OZ	11.00 CS	6.00	0.00	CLOSED
-------	--	----------	------	------	--------

Schedule Total 0.00

20 cs Yoplait Lite Cherry - replacement cases

Item Total 0.00

Total PO Amount 0.00

Unauthorized