

Purchase Order

Brigham Young University

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

Supplier: 0000009121
KRAFT/GENERAL FOODS INC
477 N CANYONS PKWY
LIVERMORE CA 94550

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036895	04/02/1999		2
Payment Terms	Freight Terms	Ship Via	
2% 15 DAYS	F.O.B. Dest, Seller Bears Frt.	Refr/Frozen Foods-Vndrs Choice	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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
5- 1	#834090 PUDDING VANILLA TAPIOCA 12-24 OZ/CS		10.00	CS	31.89	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized