

# 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-0000016047   | 02/27/1998                     | 2 - 02/27/1998                 | 4    |
| 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                       |      |
| Anderson, Thad L |                                | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

**Schedule Total** 0.00

**Item Total** 0.00

|       |                                 |   |       |    |       |      |        |
|-------|---------------------------------|---|-------|----|-------|------|--------|
| 15- 1 | CHEESE CAKE FILLING MIX #826200 | X | 30.00 | CS | 39.48 | 0.00 | CLOSED |
|       | 6-4LB/CS                        |   |       |    |       |      |        |

**Schedule Total** 0.00

**Item Total** 0.00

PRICES CHANGED TO CONFORM TO NEW BID AND INVOICE. TLA 2/26/98

**Total PO Amount** 0.00

Unauthorized