

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001819  
KRAFT FOODS/OSCAR MAYER  
477 N CANYON PKWY  
LIVERMORE CA 94550

Dispatch via Print

| Purchase Order   | Date             | Revision       | Page |
|------------------|------------------|----------------|------|
| BYU-0000024543   | 09/03/1998       | 2 - 09/03/1998 | 1    |
| Payment Terms    | Freight Terms    | Ship Via       |      |
| NET 30           | See Detail Below | See Detail     |      |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |        |                  |       |    |       |      |        |
|------|--------|------------------|-------|----|-------|------|--------|
| 1- 1 | #02958 | SLICED HONEY HAM | 10.00 | CS | 36.12 | 0.00 | CLOSED |
|------|--------|------------------|-------|----|-------|------|--------|

Freight Terms: Not Specified

Ship Via: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

|      |        |                      |       |    |       |      |        |
|------|--------|----------------------|-------|----|-------|------|--------|
| 2- 1 | #56649 | SLICED SMOKED TURKEY | 10.00 | CS | 31.92 | 0.00 | CLOSED |
|------|--------|----------------------|-------|----|-------|------|--------|

Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Refr/Frozen F

**Schedule Total** 0.00

**Item Total** 0.00

|      |        |                          |       |    |       |      |        |
|------|--------|--------------------------|-------|----|-------|------|--------|
| 3- 1 | #01653 | SUBWAY CLUB SLICED MEATS | 84.00 | CS | 44.81 | 0.00 | CLOSED |
|------|--------|--------------------------|-------|----|-------|------|--------|

Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Refr/Frozen F

**Schedule Total** 0.00

**Item Total** 0.00

PRICES ON ITEMS 1 & 2 ON THE ORIGINAL ORDER WERE REVERSED SO I CHANGED THEM TO MATCH THE INVOICE.  
TLA 8/25/98

CHANGE ORDER 2. QUANTITY ON ITEM 3 CHANGED FROM 25 TO 84. TLA 9/3/98

**Total PO Amount** 0.00

Unauthorized