

# 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-0000025559	09/17/1998	1 - 09/17/1998	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Refr/Frozen Foods-Vndr s 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
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CHANGE ORDER 1. TO CHANGE THE PRICE ON ITEM 1 FROM 8.47 TO 9.26 (THE DIFFERENCE IS A WAREHOUSE CHARGE) AND TO CHANGE PRICE ON ITEM 3. FROM 212.63 (TYPO ERROR) TO 21.63. TLA 9/17/98

**Total PO Amount**

0.00

Unauthorized