

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-0000039252	05/25/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
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
1- 1	BEVERAGE FRUIT PUNCH CAPRI SUN UPC#009990 40-6.75 oz/cs		40.00	CS	8.72	0.00	CLOSED
		Freight Terms:	Not Specified		Ship Via:	Not Specified	
		Schedule Total				0.00	
		Item Total				0.00	
2- 1	BEVERAGE ORANGE CAPRI SUN UPC#010010 40-6.75 OZ/CS		40.00	CS	8.72	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	BEVERAGE GRAPE CAPRI SUN UPC#010020 40-6.75 OZ/CS		40.00	CS	8.72	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	
		Total PO Amount				0.00	

Unauthorized