

# 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-0000015496	02/27/1998	2 - 02/27/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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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1- 1	CEREAL GRAPE NUTS #10531		12.00	CS	43.25	0.00	CLOSED
	8-64OZ/CS						

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	GELATIN STRAWBERRY #829250		20.00	CS	21.20	0.00	CLOSED
	6-4.5LB/CS						

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	PUDDING LEMON #834180	6-4.5LB/CS	5.00	CS	33.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	PUDDING VANILLA INSTANT #832720		40.00	CS	22.30	0.00	CLOSED
	12-28OZ/CS						

**Schedule Total** 0.00

**Item Total** 0.00

TO CHANGE TERMS FROM 2% 15 DAYS TO 50. TLA 2/20/98

**Total PO Amount** 0.00

Unauthorized