

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-0000029273	12/02/1998	1 - 12/02/1998	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
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1- 1	#56666 SLICED TURKEY		84.00	CS	29.28	0.00	CLOSED
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Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	#2925 SLICED HAM		98.00	CS	26.64	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Refr/Frozen F

Schedule Total 0.00

Item Total 0.00

3- 1	#1574 SLICED ROAST BEEF		444.00	LB	3.29	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Refr/Frozen F

Schedule Total 0.00

Item Total 0.00

4- 1	#323 SKINLESS LINK SAUSAGE		30.00	CS	11.60	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Refr/Frozen F

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEM #3 FROM 480 TO 444. PER THAD. 12/01/98 JMS.

Total PO Amount 0.00

Unauthorized