

# 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-0000038804	05/11/1999		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	#56666 SLICED TURKEY		20.00	CS	28.80	0.00	CLOSED
	Freight Terms:	Not Specified			Ship Via:	Not Specified	
	<b>Schedule Total</b>					0.00	
	<b>Item Total</b>					0.00	
2- 1	#2925 SLICED HAM		20.00	CS	26.76	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.			Ship Via:	Refr/Frozen F	
	<b>Schedule Total</b>					0.00	
	<b>Item Total</b>					0.00	
3- 1	#323 SKINLESS LINK SAUSAGE		25.00	CS	11.60	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.			Ship Via:	Refr/Frozen F	
	<b>Schedule Total</b>					0.00	
	<b>Item Total</b>					0.00	
	<b>Total PO Amount</b>					0.00	

Unauthorized