

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-0000029449 | 11/04/1998 | 1 - 11/04/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 2% 15 DAYS | F.O.B. Dest, Seller Bears Frt. | Refr/Frozen Foods-Vndrs 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|---|--|-------|----|------|------|--------|
| 1- 1 | UPC#936340 BEVERAGE FRUIT PUNCH CAPRI SUN 40-6.75OZ/CS | | 60.00 | CS | 9.51 | 0.00 | CLOSED |
|------|---|--|-------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---|--|-------|----|------|------|--------|
| 2- 1 | UPC#936170 BEVERAGE GRAPE CAPRI SUN 40-6.75OZ/CS | | 60.00 | CS | 9.51 | 0.00 | CLOSED |
|------|---|--|-------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|----------------------------------|--|-------|----|-------|------|--------|
| 3- 1 | #85093 12/2 LB BAKER'S COCOA MIX | | 60.00 | CS | 39.00 | 0.00 | CLOSED |
|------|----------------------------------|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1 TO CHANGE PRICES ON ALL ITEMS TO MATCH INVOICE AND NEW BID PRICES. TLA 11/4/98

Total PO Amount 0.00

Unauthorized