Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000006988 GENERAL MILLS INC

#1 GENERAL MILLS BLVD. (MOVED)

MINNEAPOLIS MN 55426

	Dispatch via Print						
Purchase Order	Date		Revision	Page			
BYU-0000006457	0	8/06/1997		3			
Payment Terms	Freight Term	s		Ship Via			
1% 20 DAYS	F.O.B. Des	t, Seller	Bears Frt.	Vendor's			
				Truck			
Buyer	P	hone/Email		Currency			
Williamson, Joan	USD						

REFRIG_FD Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

	npt? Y Tax Exempt ID: N		Replenishment (Option: Standa	rd	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
			Item Total		0.00	
12- 1	YOPLAIT LITE LEMON CREAM 12/60Z	PIE, #664	11.00CS	6.00		CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
13- 1	YOPLAIT LITE RASPBERRY P #669 12/60Z (F156)	EACH MELBA	11.00CS	6.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
14- 1	YOPLAIT LITE WHITE CHOC/ 12/60Z (F158)	STRAW #668	11.00CS	6.00	0.00	CLOSED
			Schedule Total	_	0.00	
20 (CASES OF YOPLAIT LITE CHERI	RY #653 IS BEING SENT AS	SAMPLE CASES AT NO CH	ARGE.		
			Item Total	_	0.00	
			Total PO Amount		0.00	