

# 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-0000018846	04/13/1998	1 - 04/13/1998	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
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1- 1	F1520 CEREAL GRAPE NUTS #10531 8-64 OZ/CS		35.00	CS	43.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	F1675 PUDDING VANILLA #834150 6-4.5LB/CS		10.00	CS	34.22	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	F1681 PUDDING CHOCOLATE INSTANT #832710 12-28OZ/CS		20.00	CS	22.30	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

THIS CHANGE IS MADE TO CLEAR MPD REPORT. QUANTITY IS CHANGED ON ITEM 1 FROM 40 TO 35 TLA  
4/13/98

**Total PO Amount** 0.00

Unauthorized