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 C/O RICK SALISBURY 12991 SALZ WAY DRAPER UT 84020

Dispatch via Print Purchase Order Date Revision Page BYU-0000009047 09/15/1998 2 - 09/15/1998 Ship Via **Payment Terms Freight Terms** NET 30 FOB Origin, Buyer Bears Frt. UPS Ground

Phone/Email

Currency

USD

Buyer Anderson, Thad L

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

Tax Exem			Replenishment Op	Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#1574 SLICED ROAST BEEF	X	396.00LB	3.29	0.00	CANCEL
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	#2925 SLICED HAM	X	188.00CS	26.64	0.00	CLOSED
			Schedule Total		0.00	
3- 1	#323 SKINLESS LINK SAUSAGE	X	Item Total	13.70	0.00	CLOSED
			25.00CS		0.00	
			Schedule Total	-	0.00	
			Item Total	-	0.00	
4- 1	#56666 SLICED TURKEY	X	189.00 CS	29.28	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	-	0.00	
LINE 1, R	OAST BEEF WAS CANCELLED BECAUSE \	ENDOR COUL	DN'T SUPPLY. TLA 3/16/98			
			Total PO Amount		0.00	