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		ate	Revision	Page
BYU-0000025202	0	8/27/1998	2 - 08/27/	1998 2
Payment Terms	Freight Term	ıs		Ship Via
NET 30	F.O.B. Des	t, Seller	Bears Frt.	Refr/Froze
				n
				Foods-Vndr
				s Choice
Buyer	P	hone/Email		Currency
Anderson, Thad	L			USD

Anderson, Thad L
Ship To: REF REFRIG_FD

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

United States

Attention: Not Specified

Bill To: **BRIGHAM YOUNG UNIVERSITY**

FINANCIAL SERVICES A-153 ASB PROVO UT 84602-1128

United States

Tax Exempt ID: N10020 Tax Exempt? Y Replenishment Option: Standard Line-Sch Item/Description Mfg ID **Quantity UOM** PO Price Extended Amt Due Date

> **Total PO Amount** 0.00