

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	Date	Revision	Page
BYU-0000032755	01/20/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
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	#56666 SLICED TURKEY		84.00	CS	28.80	0.00	CLOSED
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Freight Terms: **Not Specified**

Ship Via: **Not Specified**

Schedule Total 0.00

Item Total 0.00

2- 1	#2925 SLICED HAM		70.00	CS	26.76	0.00	CLOSED
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Freight Terms: **F.O.B. Dest, Seller Bears Frt.**

Ship Via: **Refr/Frozen F**

Schedule Total 0.00

Item Total 0.00

3- 1	31574 SLICED ROAST BEEF		30.00	CS	39.00	0.00	CLOSED
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Freight Terms: **F.O.B. Dest, Seller Bears Frt.**

Ship Via: **Refr/Frozen F**

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized