

# 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-0000013149	02/27/1998	2 - 02/27/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 15 DAYS	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

**Ship To:** 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?** Y **Tax Exempt ID:** N10020

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	2925	X	66.00	CS	26.64	0.00	CLOSED
	#2925 SLICED HAM						

**Schedule Total** 0.00

**Item Total** 000000000000000020 0.00

2- 1	1574	X	254.70	LB	3.29	0.00	CLOSED
	#1574 SLICED ROAST BEEF						

**Schedule Total** 0.00

**Item Total** 000000000000000021 0.00

3- 1	323	X	50.00	CS	13.70	0.00	CLOSED
	#323 SKINLESS LINK SAUSAGE						

**Schedule Total** 0.00

**Item Total** 000000000000000023 0.00

4- 1	#56666 SLICED TURKEY	X	77.00	CS	29.28	0.00	CLOSED
------	----------------------	---	-------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

PEOPLE SOFT LEFT ITEM 4 OFF THE ORIGINAL ORDER. 12/12/97 TLA

**Total PO Amount** 0.00

Unauthorized