

# 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-0000031724	12/16/1998	1 - 12/16/1998	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	#804 SMOKEY LINKS		40.00	CS	17.30	0.00	CLOSED
------	-------------------	--	-------	----	-------	------	--------

**Freight Terms:** Not Specified

**Ship Via:** Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#01653 18-8 LB SUBWAY CLUB SLICED MEAT		15.00	CS	49.51	0.00	CLOSED
------	--	--	-------	----	-------	------	--------

**Freight Terms:** F.O.B. Dest, Seller Bears Frt.

**Ship Via:** Refr/Frozen F

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER 1 TO CHANGE PRICE FROM 49.13 TO 49.51 TO MATCH INVOICE. TLA 12/15/98

**Total PO Amount** 0.00

Unauthorized