

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-0000026953	10/28/1998	3 - 10/28/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Refr/Frozen Foods-Vndrs Choice	
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
5- 1	#54210 (OR LIKE PRODUCT) <" DICEDX TURKEY		30.00	CS	1.00	0.00	CANCEL

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1. TO CHANGE PRICES TO MATCH INVOICE AND BID PRICES. (REASON. THE CATALOG # S NEED TO BE UPDATED.) TLA 9.16.98

CHANGE ORDER 2. TO CORRECT PRICES TO MATCH INVOICE AND BID. TLA 9/24/98

CHANGE ORDER #2 MPD REPORT CHANGE. QUANTITY ON ITEM #3 FROM 480 TO 444 PER THAD. 10/22/98 JMS.

CHANGE ORDER #3 MPD REPORT CHANGE. LINE #5 CANCELLED PER THAD. 10/22/98 JMS.

Total PO Amount 0.00

Unauthorized