

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-0000026501	09/09/1998	1 - 09/09/1998	2
Payment Terms	Freight Terms	Ship Via	
2% 15 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
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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Schedule Total 0.00

Item Total 000000000000000578 0.00

7- 1	#834090 JELL-O AMERICANA TAP 12/24 Oz.	20.00	CS	31.89	0.00	CLOSED
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Schedule Total 0.00

Item Total 000000000000000595 0.00

8- 1	#845830 CALUMET BAKING POWDER 4/10 LB	10.00	CS	39.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 000000000000000606 0.00

CHANGE ORDER 1. CHANGE TERMS FROM NET 30 TO 2% 15 TLA 9/9/98

Total PO Amount 0.00

Unauthorized