

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-0000014773	02/27/1998	1 - 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	56666	X	75.00	CS	29.28	0.00	CLOSED
	#56666 SLICED TURKEY						

Schedule Total 0.00

Item Total 000000000000000019 0.00

2- 1	2925	X	55.00	CS	26.64	0.00	CLOSED
	#2925 SLICED HAM						

Schedule Total 0.00

Item Total 000000000000000020 0.00

3- 1	1574	X	396.00	LB	3.10	0.00	CLOSED
	#1574 SLICED ROAST BEEF						

Schedule Total 0.00

Item Total 000000000000000021 0.00

4- 1	323	X	20.00	CS	13.70	0.00	CLOSED
	#323 SKINLESS LINK SAUSAGE						

Schedule Total 0.00

Item Total 000000000000000023 0.00

Total PO Amount 0.00

Unauthorized