

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-0000025589	03/03/1999	3 - 03/03/1999	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: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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 0.00

6- 1	#36035 NACHO LUNCHABLES	X	10.00	CS	18.58	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. CANCELLATION OF ITEM #3. PER ROLAND. 1/29/99 JMS.

CHANGE ORDER #2 MPD REPORT CHANGE CANCELLATION. IN ERROR, ITEM #3 WAS CANCELLED. THIS IS REINSTATED. 1/29/99 JMS.

CHANGE ORDER #3
MPD REPORT CHANGE. ITEM #3 WAS ORIGINALLY CANCELLED IN ERROR. IT WAS REINSTATED AS ITEM #6. THE ITEM, THOUGH, WAS NEVER RECEIVED. SO BOTH LINES ARE BEING CANCELLED. THE VENDOR NEVER DELIVERED THIS ITEM, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER SHELDON LARKIN. 3/3/99 JMS.

Total PO Amount 0.00

Unauthorized