

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-0000013755	12/15/1997		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: 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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1- 1	CEREAL GRAPE NUTS #10531 8-64OZ/CS	X	20.00	CS	43.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	GELATIN LEMON #829290 6-4.5LB/CS	X	10.00	CS	21.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	GELATIN LIME #829300 6-4.5L/CS	X	10.00	CS	21.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	GELATIN STRAWBERRY #829250 6-4.5LB/CS	X	10.00	CS	21.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

5- 1	PUDDING LEMON #834180 6-4.5LB/CS	X	2.00	CS	33.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized