

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-0000022462	06/22/1998	1 - 06/22/1998	2
Payment Terms	Freight Terms	Ship Via	
2% 15 DAYS	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
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Schedule Total 0.00

Item Total 0.00

6- 1	#834090 VANILLA TAPIOCA PUDDING, 12/24 OZ	20.00	CS	31.89	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	#840800 MINUTE TAPIOCA, 4/5 LB	2.00	CS	46.59	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	#84583 4/10 LB BAKING POWDER	7.00	CS	39.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

TO CHANGE TERMS FROM NET 30 TO 2% 15 TLA 6/22/98

Total PO Amount 0.00

Unauthorized