

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-0000015128	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	#1574 SLICED ROAST BEEF	X	493.12	LB	3.29	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	#2925 SLICED HAM	X	55.00	CS	26.64	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	#323 SKINLESS LINK SAUSAGE	X	40.00	CS	13.70	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	#56666 SLICED TURKEY	X	77.00	CS	29.28	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized