

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-0000023318	09/18/1998	2 - 09/18/1998	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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5- 1	#834160 JELL-O P & Pf BUTTERSCOTCH X 6/4 LB 8 Oz		5.00	CS	34.56	0.00	CLOSED
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Schedule Total 0.00

Item Total 000000000000000597 0.00

6- 1	#834570 JELL-O P & Pf C/NUT CREAM X 6/4 LB		1.00	CS	32.48	0.00	CLOSED
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Schedule Total 0.00

Item Total 000000000000000600 0.00

7- 1	#832710 JELL-O INSTANT PUDDING X CHOCOLATE 12/28 Oz.		20.00	CS	22.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 000000000000000592 0.00

TO CHANGE TERMS FROM NET 30 TO 2% 15 DAYS TLA 7/7/98

CHANGE ORDER #2 MPD REPORT CHANGE. CANCELLATION OF ITEM #1 PER THAD. 09/18/98 JMS.

Total PO Amount 0.00

Unauthorized