

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-0000027101	09/24/1998	1 - 09/24/1998	1
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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1- 1	BEVERAGE FRUIT PUNCH CAPRI SUN UPC#936340 40-6.75OZ/CS	60.00	CS	9.26	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	BEVERAGE ORANGE CAPRI SUN UPC#936290 40-6.75OZ./CS	60.00	CS	9.26	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	BEVERAGE GRAPE CAPRI SUN UPC#936170 40-6.75 OZ/CS	60.00	CS	9.26	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1. TO CHANGE PRICE TO MATCH INVOICE AND BID. TLA 9/24/98

Total PO Amount 0.00

Unauthorized