Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> **Supplier:** 0000001819 KRAFT FOODS/OSCAR MAYER C/O RICK SALISBURY 12991 SALZ WAY DRAPER UT 84020

Dispatch via Print

	Purchase Order		Date	Revision	Page	
	BYU-0000005611		08/11/199	97 1 - 08/13	1/1997 1	
Payment Terms Freight T			ms		Ship Via	
	NET 30	FOB Origi	n, Buyer	Bears Frt.	UPS Ground	
	Buyer		Phone/Ema	Currency		
	Anderson, Thad I	L			USD	

REFRIG_FD Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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		1,488.00LB	3.09		CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
2- 1 #2925 SLICED HAM		100.00CS	26.64	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
3- 1 #323 SKINLESS LINK SAUSAGE		24.00 CS	13.70	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
4- 1 #56666 SLICED TURKEY		150.00CS	29.28	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	

THIS ORDER WAS CHANGED BECAUSE THE VENDOR ONLY SHIPPED 24 CASE OF SKINLESS LINK SAUSAGE. 8/11/97 TLA.

> **Total PO Amount** 0.00