

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-0000004095	08/21/1997	2 - 08/21/1997	3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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

13- 1	PUDDING VANILLA INSTANT #832720	X	20.00	CS	22.30	0.00	CLOSED
	12-28OZ/CS						

Schedule Total 0.00

Item Total 0.00

14- 1	BAKING POWDER #84583 4-#10/CS	X	6.00	CS	38.97	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

X CHANGE MADE TO MATCH INVOICE. 8.14.97 TLA

X PRICE CHANGES WERE MADE ON THREE ITEMS SO ORDER WILL MATCH INVOICE. 8.22.97 TLA

Total PO Amount 0.00

Unauthorized