

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000029839	02/08/1999	2 - 02/08/1999	4
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
2% 15 DAYS	F.O.B. Dest, Seller Bears Frt.	Refr/Frozen Foods-Vndrs Choice	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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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**Item Total** 0.00

CHANGE ORDER#1 ADDED LINE 13. LINE 12 CAME WITH A QUANTITY OF 32. RECEIVING ENTERED 30 AND KEPT THE OTHER 2. THE DEPARTMENT WANTED TO KEEP BUT THE LINE 12 HAD ALREADY BEEN MATCHED SO VERN O'BRIEN ASKED THAT AN ADDITIONAL LINE BE ADDED TO RECEIVING THE ADDITIONAL 2 QUANTITY. 11/5/98 KRW

CHANGE ORDER #2 MPD REPORT CHANGE. ITEM #13 CANCELLED. PER BRENT SWASEY. 2/8/99 JMS.

**Total PO Amount** 0.00

Unauthorized