

# 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-0000019616	04/27/1998	1 - 04/27/1998	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:** REFRIG\_FD  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING FROZEN  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1840  
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	56666 #56666 SLICED TURKEY	44.00	CS	28.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 000000000000000019 0.00

2-	1	2925 #2925 SLICED HAM	44.00	CS	26.16	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 000000000000000020 0.00

3-	1	1574 #1574 SLICED ROAST BEEF	252.00	LB	3.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 000000000000000021 0.00

MPD REPORT. ITEM 3 CHANGED FROM 264.00 TO 252.00. TLA 4/27/98

**Total PO Amount** 0.00

Unauthorized