

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-0000004982 | 07/14/1997 | | 1 |
| 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: 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|--------|----------|--------|----|------|------|--------|
| 1- 1 | #54639 | PASTRAMI | 330.00 | LB | 2.11 | 0.00 | CLOSED |
|------|--------|----------|--------|----|------|------|--------|

| | |
|-----------------------|-------------|
| Schedule Total | <u>0.00</u> |
|-----------------------|-------------|

| | |
|-------------------|-------------|
| Item Total | <u>0.00</u> |
|-------------------|-------------|

| | | | | | | | |
|------|--------|--------|--------|----|------|------|--------|
| 2- 1 | #54649 | SALAMI | 110.00 | LB | 1.44 | 0.00 | CLOSED |
|------|--------|--------|--------|----|------|------|--------|

| | |
|-----------------------|-------------|
| Schedule Total | <u>0.00</u> |
|-----------------------|-------------|

| | |
|-------------------|-------------|
| Item Total | <u>0.00</u> |
|-------------------|-------------|

| | | | | | | | |
|------|--------|---------|--------|----|------|------|--------|
| 3- 1 | #54655 | BOLOGNA | 150.00 | LB | 1.06 | 0.00 | CLOSED |
|------|--------|---------|--------|----|------|------|--------|

| | |
|-----------------------|-------------|
| Schedule Total | <u>0.00</u> |
|-----------------------|-------------|

| | |
|-------------------|-------------|
| Item Total | <u>0.00</u> |
|-------------------|-------------|

| | |
|------------------------|-------------|
| Total PO Amount | <u>0.00</u> |
|------------------------|-------------|

Unauthorized