

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-0000008990	09/15/1997		1
Payment Terms	Freight Terms	Ship Via	
2% 15 DAYS	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? N **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	F1554 COCOA MIX IND PACK #85291 BAKER'S 4/50-1 OZ/CS		10.00	CS	20.85	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	F1645 GELATIN CHERRY #829270 6-4.5LB/CS		15.00	CS	21.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	F1675 PUDDING VANILLA #834150 6-4.5 LB/CS		7.00	CS	30.01	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized