

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
477 N CANYON PKWY
LIVERMORE CA 94550

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027879	10/08/1998	1 - 10/08/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	36037 TACO LUNCHABLE		10.00	CS	18.58	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	02410 PIZZA LUNCHABLE		10.00	CS	18.58	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	36035 NACHO LUNCHABLE		15.00	CS	18.58	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1 ON ALL ITEMS PRICES WERE ENTERED AS 1.00, CHANGED TO 18.58. TLA 10/8/98

Total PO Amount 0.00

Unauthorized