

# 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-0000037893	04/16/1999		2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
2% 15 DAYS	See Detail Below	See Detail	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Item Total** 0.00

6- 1 #832710 PUDDING CHOCOLATE INSTANT 20.00 CS 23.59 0.00 CLOSED  
12-28 OZ/CS

**Freight Terms:** F.O.B. Dest, Seller Bears Frt. **Ship Via:** Refr/Frozen F

**Schedule Total** 0.00

**Item Total** 0.00

7- 1 #832720 PUDDING VANILLA INSTANT 30.00 CS 23.59 0.00 CLOSED  
12-29 OZ/CS

**Freight Terms:** F.O.B. Dest, Seller Bears Frt. **Ship Via:** Refr/Frozen F

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized