

# 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-0000009397	02/26/1998	2 - 02/26/1998	3
Payment Terms	Freight Terms	Ship Via	
2% 15 DAYS	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
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?** 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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**Item Total** 0.00

12- 1	#843100 CITRUS FLAVOR SUGAR FREE GELATIN	X	5.00	CS	38.59	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

13- 1	#834090 VANILLA TAPIOCA PUDDING	X	20.00	CS	34.65	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

14- 1	#832710 INSTANT CHOCOLATE PUDDING	X	20.00	CS	22.30	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

15- 1	#93658 CAPRI SUN PACIFIC COOLER	X	40.00	CS	7.95	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

16- 1	BEVERAGE SAFARI PUNCH CAPRI SUN UPC #93660 40/6.75 OZ	X	1.00	CS	8.14	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized