

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-0000012636	09/15/1998	2 - 09/15/1998	2
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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Schedule Total 0.00

3- 3	1574	X	264.00	LB	3.29	0.00	CLOSED
	#1574 SLICED ROAST BEEF						

Schedule Total 0.00

Item Total 000000000000000021 0.00

4- 1	323	X	30.00	CS	13.70	0.00	CLOSED
	#323 SKINLESS LINK SAUSAGE						

Schedule Total 0.00

Item Total 000000000000000023 0.00

Change order 1 for lines 2 & 3: Each of these lines had multiple schedules and distributions in error. Have changed qty to reflect correct amounts and canceled extra schedules and distributions. Dec 5, 1997 LKE

CHANGE ORDER #2 MPD REPORT CHANGE. QUANTITY ON ITEM #3 FROM 264 TO 242.33 PER THAD. 09/10/98 JMS.

Total PO Amount 0.00

Unauthorized