

# 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-0000020866	06/29/1998	3 - 06/29/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Refr/Frozen Foods-Vndr s 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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5- 1	#1653 SUBWAY CLUB	X	10.00	CS	44.81	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

ITEMS 4 & 5 WERE ADDED AFTER THE ORDER WAS FAXED TO VENDOR. TLA 5/8/98

TO CHANGE TERMS FROM 2% 15 TO NET 30 TLA 5/19/98

ITEM 5 WAS CANCELLED BECAUSE THE VENDOR DID NOT SHIP PRODUCT AND THIS WAS CHANGED TO MATCH MPD REPORT. TLA 6/29/98

**Total PO Amount** 0.00

Unauthorized