

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-0000035344	03/04/1999		2
Payment Terms	Freight Terms	Ship Via	
2% 15 DAYS	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscpy.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	#834180 PUDDING LEMON 6-4.5 LB/CS		5.00	CS	35.64	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via: Refr/Frozen F				
			Schedule Total			0.00	
			Item Total			0.00	
7- 1	#834150 PUDDING VANILLA 6-4.5 LB/CS		5.00	CS	35.64	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via: Refr/Frozen F				
			Schedule Total			0.00	
			Item Total			0.00	
8- 1	#840800 TAPIOCA MINUTE 4-5 LB/CS		2.00	CS	46.59	0.00	CLOSED
	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