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

477 N CANYON PKWY LIVERMORE CA 94550 **Dispatch via Print**

Purchase Order	Date)	Revision	Page
BYU-0000023546	11/	12/1998	3 - 11/12/	1998 2
Payment Terms	Freight Terms			Ship Via
NET 30	F.O.B. Dest,	Seller	Bears Frt.	Refr/Froze
				n
				Foods-Vndr
				s Choice
Buyer	Pho	ne/Email		Currency
Anderson Thad I	·.			IIGD

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

United States

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB PROVO UT 84602-1128

United States

Tax Exempt ID: N10020 Replenishment Option: Standard Line-Sch Item/Description Mfg ID **Quantity UOM** PO Price Extended Amt Due Date

> **Total PO Amount** 0.00