

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000006988
GENERAL MILLS INC
#1 GENERAL MILLS BLVD. (MOVED)
MINNEAPOLIS MN 55426

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009937	10/01/1997		3
Payment Terms	Freight Terms	Ship Via	
1% 20 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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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Item Total 0.00

12- 1 (F154) #664 YOPLAIT LITE LEMON
CREAM PIE 12/6 OZ

4.00 CS 6.00 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

13- 1 (F156) #669 YOPLAIT LITE RASPBERRY
PEACH MELBA 12/ 6 OZ

11.00 CS 6.00 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

14- 1 (F158) #668 YOPLAIT LITE WHITE
CHOC/STRAW 12/6 OZ

11.00 CS 6.00 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

20 cases of Yoplait Lite Cherry #653 as replacement cases

Confirmation #35820356

Total PO Amount 0.00

Unauthorized