

# 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-0000011161	02/26/1998	2 - 02/26/1998	2
Payment Terms	Freight Terms	Ship Via	
2% 15 DAYS	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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
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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	PUDDING VANILLA #834150 6-4.5 LB/CS	X	6.00	CS	33.88	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	TAPIOCA MINUTE #840800 4-5LB/CS	X	1.00	CS	45.29	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

9- 1	PUDDING CHOCOLATE INSTANT #832710 12-28 OZ/CS	X	30.00	CS	22.30	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

10- 1	BAKING POWDER #84583 4-#10/CS	X	15.00	CS	38.97	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

THIS CHANGE WAS MADE TO CORRECT PRICES ON ITEMS 2, 6, & 7 SO THEY WOULD MATCH BID PRICES AND THE INVOICE. 11/10/97 TLA

**Total PO Amount** 0.00

Unauthorized