

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-0000027648	10/01/1998	2 - 10/01/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
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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1- 1	5/1 SMOKED LINKS SAUSAGE #804		60.00	CS	19.30	0.00	CLOSED
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Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	CLUB SETUP SUBWAY #01653		23.00	CS	49.50	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Refr/Frozen F

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1 TO CHANGE PRICES TO MATCH INVOICE. ITEM 1 FROM 18.60 TO 20.27 ITEM 2 FROM 44.25 TO 49.50. THE INITIAL PRICES WERE ESTIMATED. TLA 10/1/98

CHANGE ORDER 2 ITEM 1 PRICE IS CHANGED TO 19.30 FROM 20.27 WHICH WAS IN ERROR TLA 10/1/98

Total PO Amount 0.00

Unauthorized