

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
C/O RICK SALISBURY
12991 SALZ WAY
DRAPER UT 84020

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003650	08/06/1997	2 - 08/06/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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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1- 1	#56666 SLICED TURKEY		99.00	CS	29.28	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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2- 1	#2925 SLICED HAM		99.00	CS	26.64	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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3- 1	#1574 SLICED ROAST BEEF		22.00	CS	36.95	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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4- 1	#323 SKINLESS LINK SAUSAGE		15.00	CS	13.70	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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THIS CHANGE IS MADE SO ORDER WILL MATCH INVOICE FOR ACCTS PAYABLE. 7/11/97 TLA.

CHANGE ON LINE 3 WAS MADE TO MATCH INVOICE. 8.6.97 TLA

Total PO Amount		<u>0.00</u>
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Unauthorized