

# 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-0000013483	02/26/1998	3 - 02/26/1998	3
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Item Total** 0.00

12- 1	CAPRI SUN MOUNTAIN COOLER (ADD TO X ORDER)	20.00	CS	7.95	0.00	CLOSED
-------	--	-------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

TO CHANGE THE PRICE ON INDIVIDUAL COCOA FROM \$20.85 TO \$21.89. TLA 1/9/98

TO CHANGE TERMS FROM 20 TO 50 BECAUSE IT IS AN OLD INVOICE. TLA 1/15/98

**Total PO Amount** 0.00

Unauthorized