## **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-0000030811 11/19/1998 **Payment Terms Freight Terms** Ship Via

NET 30 See Detail Below See Detail Phone/Email Buyer 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

**BRIGHAM YOUNG UNIVERSITY** Bill To:

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

> **Total PO Amount** 0.00