

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-0000031838 | 12/17/1998 | 1 - 12/17/1998 | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| 2% 15 DAYS | F.O.B. Dest, Seller Bears Frt. | Refr/Frozen Foods-Vndrs Choice | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|------|-------------------------------------|---------|-------|------|--------|
| 6- 1 | #834150 PUDDING VANILLA 6-4.5 LB/CS | 2.00 CS | 35.64 | 0.00 | CLOSED |
|------|-------------------------------------|---------|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|------|---|----------|-------|------|--------|
| 7- 1 | #832710 PUDDING CHOCOLATE INSTANT 12-28 OZ/CS | 30.00 CS | 23.59 | 0.00 | CLOSED |
|------|---|----------|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|------|-------------------------------|---------|-------|------|--------|
| 8- 1 | #84583 BAKING POWDER 4-10#/CS | 5.00 CS | 41.35 | 0.00 | CLOSED |
|------|-------------------------------|---------|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1--CHANGED QUANTITY ON LINE #5 FROM 2 CASES OF LEMON PUDDING TO 3 CASES OF LEMON PUDDING TO ACCEPT THE OVERAGE. THE OVERAGE WAS ACCEPTED PER BRENT AT CENTRAL STORES. JBT 12-17-98

Total PO Amount 0.00

Unauthorized