## **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	<b>,</b>	Revisio	<u>1</u>	Page
BYU-0000002133		02/1997			-
Payment Terms	Freight Terms				Ship Via
NET 30	F.O.B. Dest,	Seller	Bears	Frt.	Refr/Froze
					n
					Foods-Vndr
					s Choice
Buyer	Pho	ne/Email			Currency
Anderson Thad I	·.				מסוז

REFRIG\_FD Ship To:

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840 **United States** 

Bill To: **BRIGHAM YOUNG UNIVERSITY** 

FINANCIAL SERVICES A-153 ASB PROVO UT 84602-1128

**United States** 

Tax Exempt ID: N10020 Tax Exempt? Y Replenishment Option: Standard Line-Sch Item/Description Mfg ID **Quantity UOM** PO Price Extended Amt Due Date

> **Total PO Amount** 0.00