

# 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-0000015159	01/29/1998		1
Payment Terms	Freight Terms	Ship Via	
2% 15 DAYS	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	#02410 PIZZA LUNCHABLE		20.00	CS	18.85	0.00	CLOSED
------	------------------------	--	-------	----	-------	------	--------

<b>Schedule Total</b>	<u>0.00</u>
-----------------------	-------------

<b>Item Total</b>	<u>0.00</u>
-------------------	-------------

2- 1	#36035 NACHO LUNCHABLE		15.00	CS	18.85	0.00	CLOSED
------	------------------------	--	-------	----	-------	------	--------

<b>Schedule Total</b>	<u>0.00</u>
-----------------------	-------------

<b>Item Total</b>	<u>0.00</u>
-------------------	-------------

3- 1	#36037 TACO LUNCHABLE		15.00	CS	18.85	0.00	CLOSED
------	-----------------------	--	-------	----	-------	------	--------

<b>Schedule Total</b>	<u>0.00</u>
-----------------------	-------------

<b>Item Total</b>	<u>0.00</u>
-------------------	-------------

<b>Total PO Amount</b>	<u>0.00</u>
------------------------	-------------

Unauthorized