

# 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	Revision	Page
BYU-0000006768	09/15/1998	2 - 09/15/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

**Ship To:** REFRIG\_FD  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING FROZEN  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1840  
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
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1- 1	#1574 (65 CS) SLICED ROAST BEEF		543.98	LB	3.29	0.00	CLOSED
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<b>Schedule Total</b>		0.00
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<b>Item Total</b>		0.00
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2- 1	#1979 PRE-COOKED SLICED BACON		4.00	CS	25.59	0.00	CLOSED
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<b>Schedule Total</b>		0.00
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<b>Item Total</b>		0.00
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3- 1	#2925 SLICED HAM		64.00	CS	26.64	0.00	CLOSED
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<b>Schedule Total</b>		0.00
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<b>Item Total</b>		0.00
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4- 1	#323 SKINLESS LINK SAUSAGE		30.00	CS	13.70	0.00	CLOSED
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<b>Schedule Total</b>		0.00
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<b>Item Total</b>		0.00
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5- 1	#56666 SLICED TURKEY		150.00	CS	29.28	0.00	CLOSED
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<b>Schedule Total</b>		0.00
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<b>Item Total</b>		0.00
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MPD REPORT CHANGE. QUANTITY ON ITEM 1 FROM 780 TO 543.98 TLA 1/13/98

<b>Total PO Amount</b>		0.00
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Unauthorized