## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

Supplier: 0000008736 DAWN FOOD PRODUCTS INC 3628 WEST 1820 SOUTH SALT LAKE CITY UT 84104

	Dispatch via Print				
Purchase Order	Date	Revision	Page		
BYU-0000038735	05/06/1999		1		
Payment Terms	Freight Terms		Ship Via		
2% 10 DAYS	See Detail Below		See Detail		
Buyer	Phone/Email		Currency		

USD

Theobald, Jennifer B.

Ship To: ELWC

**Brigham Young University** BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **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		N10020	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1	CROISSANT MINI BUTTER 11861 MP#11861 CS/336		4.00CS	41.25	0.00	CLOSED		
	Freight Terms:	Not Specified	Ship Via: Not Sp	ecified				
			Schedule Total	_	0.00			
			Item Total	_	0.00			
			Total PO Amount		0.00			