Purchase Order

Buyer

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

	Purchase Order	Date			Revision		Page	
	BYU-0000014772	01/07/1998					1	
	Payment Terms	Freight 7	Terms				Ship Via	
	2% 10 DAYS	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's	
- 1							_ ,	

Truck Phone/Email Currency USD

Dispatch via Print

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 FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment	ard		
ine-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 #30350-3 STRAWBERRY CREAM CHEESE CROISSANTS 96/3.50Z/CS		6.00CS	42.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	