

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-0000029071	02/26/1999	1 - 02/26/1999	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: ELWC
Brigham Young University
BYU Wilkinson Center
Wilkinson Center
Provo UT 84602-7908
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	CROISSANT LARGE BTR 30Z (HEINZ#11860) MP#03407 120/30Z	X	4.00	CS	25.50	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	CROISSANT MINI BUTTER FROZEN HEINZ X 11861 MP#30272 CS/336/1.25Z		2.00	CS	41.25	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3- 1	CAKE ANGEL FOOD HIGH ALTITUDE MP#20635 1/25#	X	1.00	BG	21.38	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

4- 1	SHELL TART 4" BAKED (31088) CASE/60	X	2.00	CS	11.65	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. ITEMS #1-4 WERE CANCELLED. THE VENDOR NEVER DELIVERED THESE, AND THE REQUESTOR DID NOT WANT TO BACKORDER THEM. PER BOB SMITH. 2/26/99 JMS.

Total PO Amount 0.00

Unauthorized