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-0000037869	04/20/1999		1		
Payment Terms	Freight Terms		Ship Via		
2% 10 DAYS	See Detail Below		See Detail		
Buver	Phone/Fmail		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		Replenishment Option: Standa						
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1	MP#30350 CROISSANT STE CREAM CHEESE 96/3.5/CS		4.00CS	42.00	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			