

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-0000012528	11/12/1997		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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	HEINZ FROZEN MINI BUTTER		3.00	CS	41.25	0.00	CLOSED
	CROISSANT #30272 1.25OZ/96/CS						

Schedule Total 0.00

Item Total 0.00

2- 1	STRAWBERRY CREAM CHEESE CROISSANT		5.00	CS	42.00	0.00	CLOSED
	#30350-3 3.50Z/96/CS						

Schedule Total 0.00

Item Total 0.00

3- 1	STRUDEL STIX , STRAWBERRY		4.00	CS	22.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	STRUDEL STIX, RASPBERRY #34221-2		4.00	CS	22.50	0.00	CLOSED
	3OZ/96/3						

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized