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 BYU-0000012986 11/24/1997

Payment Terms Freight Terms Ship Via 2% 10 DAYS F.O.B. Dest, Seller Bears Frt. Vendor's Truck Phone/Email **Buyer** Currency

USD

Williamson, Joan W 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 Line-Sch Item/Description Mfg ID				Replenishment Option: Standard			
Line-Sch	Item/Des	cription	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#21227	HONEY BRAN MUFFIN MIX		1.00BG	34.95	0.00	CLOSED
1- 1	50#BG	HONET BRAN MOFFIN MIX		1.00 bg	34.93	0.00	CHOSED
				Schedule Total	_	0.00	
				Item Total	_	0.00	
				Total PO Amount		0.00	