## **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

	Di	Dispatch via Print			
Purchase Order	Date	Revision	Page		
BYU-0000027673	09/16/1998		1		
Payment Terms	Freight Terms		Ship Via		
2% 10 DAYS	See Detail Below		See Detail		
Buyer	Phone/Email		Currency		
Thechald Jennifer B			IIGD		

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 Exem	pt? Y Tax Exempt ID:	N10020	Replenishment Option: Standard						
	Item/Description	Mfg ID	Quantity U		Extended Amt	Due Date			
		V							
1- 1	CROISSANT MINI BUTTER #30272 336/CS	FROZEN HEINZX	4.00 CS	5 41.25	0.00	CLOSED			
	Freight Terms:	Not Specified	Ship Via:	Not Specified					
			Schedule To	tal	0.00				
			Item Total		0.00				
2- 1	TART SHELL 2" RAW PAS 200/CS	STRY #31065-6 <b>X</b>	4.00CS	3 21.00	0.00	CLOSED			
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via:	Vendor's Truc					
			Schedule To	tal	0.00				
			Item Total		0.00				
			Total PO Am	ount	0.00				