

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-0000033326	04/01/1999	2 - 04/01/1999	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	MP#30350-3 CROISSANT STRAWBERRY CREAM CHEESE 96/3.5/CS	4.00	CS	42.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	MP#30350-3 CROISSANT STRAWBERRY CREAM CHEESE	2.00	CS	42.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1
MPD REPORT CHANGE. ITEM #1 WAS CANCELLED. THE VENDOR DIDN'T DELIVER THIS ITEM, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER BOB SMITH. 3/8/99 JMS.

CHANGE ORDER #2
LINE #2 ADDED. COMPANY SHIPPED ITEM AFTER IT HAD BEEN CANCELED. DPTM WANTS TO KEEP PER TAMMIE AT COMMISSARY. 3/31/99 JMS

Total PO Amount 0.00

Unauthorized