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-0000039055 07/27/1999 1 - 07/27/1999 **Payment Terms Freight Terms** Ship Via 2% 10 DAYS See Detail Below See Detail Phone/Email Buyer 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

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Replenishment Option: Standard Tax Exempt? Y Tax Exempt ID: N10020

Line-Sch Item/Description Mfg ID **Quantity UOM** PO Price Extended Amt Due Date

1- 1 30350-3 CROISSANT STRAWBERRY CREAM 42.00 4.00CS

CHEESE 96/3.5/CS

Freight Terms: Not Specified Ship Via: Not Specified

> **Schedule Total** 0.00

0.00

CANCEL

Item Total 0.00

Total PO Amount 0.00