## **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-0000035927 03/12/1999 Payment Terms **Freight Terms** Ship Via

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

0.00

Theobald, Jennifer B. USD

CANNON Ship To:

**Brigham Young University** 

Cannon Center North Dock Provo UT 84602-1840

**United States** 

Attention: Not Specified

**Total PO Amount** 

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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 |
| 1- 1 #60BL BREAD LOAF PAN LINERS (OBLONG #6) |                                | 1.00CS         | 13.30    | 0.00         | CLOSED   |
|  |                                | Schedule Total | _        | 0.00         |          |
|  |                                | Item Total     | _        | 0.00         |          |
|  |                                |                |          |              |          |