## **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

Purchase Order	Date		Revision	Page	
BYU-0000039544	09/1	4/1999		1	
Payment Terms	Freight Terms			Ship Via	
2% 10 DAYS	F.O.B. Dest,	Seller	Bears Frt.	Vendor's	
				Truck	
Buyer	Phor	Currency			

**Dispatch via Print** 

USD

Theobald, Jennifer B. RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **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		Replenishment	Option: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 31065 TART SHELLS, 2" 240		1.00CS	21.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
ORDER PLACED WITH: DEBBIE					
		Total PO Amount	Г	0.00	