

# 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-0000004292	06/24/1997		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		USD	

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	CAKE BASE RED DEVILS FOOD HIGH ALTITUDE #20615 50LB BAG	5.00	BG	35.80	0.00	CLOSED
------	---	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CAKE DONUT MIX DEVILS FOOD HIGH ALTITUDE #20963 50LB BAG	10.00	BG	31.50	0.00	CLOSED
------	--	-------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	CAKE DONUT MIX SOUR CREAM OLD FASH HIGH ALT#20968 50LB BAG	20.00	BG	29.50	0.00	CLOSED
------	--	-------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

4- 1	MUFFIN MIX #21225 50LB BAG	20.00	BG	28.50	0.00	CLOSED
------	----------------------------	-------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized