

# 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-0000036846	03/25/1999		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	See Detail Below	See Detail	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	CROISSANT STRAWBERRY CREAM CHEESE 96/3.5/CS 4.3 OZ.		2.00	CS	42.00	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Freight Terms: Not Specified

Ship Via: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#11861 MINI CROISSANT		1.00	CS	41.25	0.00	CLOSED
------	-----------------------	--	------	----	-------	------	--------

Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Vendor's Truc

**Schedule Total** 0.00

\*\*\*\*\*ORDER GIVEN TO LINDA 03/23/99\*\*\*\*\*

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized