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-0000029876 10/27/1998

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

USD

0.00

Theobald, Jennifer B. Ship To: REFRIG_FD

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY 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	#05850 RED STAR COMPRESSED YE 50/1#, CASE	EAST,	1.00CS	28.50	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	