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-0000025199 09/24/1998 1 - 09/24/1998 Ship Via Payment Terms Freight Terms 2% 10 DAYS See Detail Below S<u>ee</u> Detail Phone/Email Buyer Currency

USD

Theobald, Jennifer B.

Ship To: RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

	ot? Y Tax Exempt ID: N Item/Description COCONUT FLAKE SWEETENED Freight Terms:	Mfg ID	Replenishment Quantity UOM	Option: Standa PO Price	Extended Amt	Due Date
	COCONUT FLAKE SWEETENED	-	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1		25LB/CS				
1- 1		25LB/CS				
	Freight Terms:		15.00CS	27.90	0.00	CLOSED
	•	Not Specified	Ship Via: Not Specified			
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	CAKE BASE, RED DEVIL'S I ALTITUDE #20615 DAWN 50		10.00 BG	35.80	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via: Vendor's Truc			
			Schedule Total	_	0.00	
			Item Total	_	0.00	
3- 1	CAKE DONUT MIX SOUR CREAFASHIONED HIGH ALTITUDE		20.00BG	29.50	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via: Vendo	r's Truc		
			Schedule Total	_	0.00	
			Item Total	_	0.00	
4- 1	MUFFIN MIX DAWN 50LB/BG		40.00BG	28.50	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via: Vendo	r's Truc		
			Schedule Total	_	0.00	
			Item Total		0.00	
CHANGE (ORDER #1 MPD REPORT CHA	NGE. QUANTITY ON ITEM #2 FF	ROM 20 TO 10. PER JI	ENNI. 09/24/98 J	MS.	
			Total PO Amount	Г	0.00	