

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-0000002114	05/06/1997		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: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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	APPLE STRUDEL STICKS		10.00	CS	22.50	0.00	CLOSED
------	----------------------	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	STRAWBERRY STRUDEL STICKS		10.00	CS	22.50	0.00	CLOSED
------	---------------------------	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

DO NOT SEND CONFIRMATION TO VENDOR

Total PO Amount 0.00

Unauthorized