

# 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-0000024164	09/24/1998	3 - 09/24/1998	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
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1- 1	#03407 CROISSANT LARGE BUTTER 2.75OZ 120CT/CS	X	3.00	CS	47.20	0.00	<b>CANCEL</b>
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Freight Terms: Not Specified

Ship Via: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#04877 CROISSANT, PILLSBURY 2.3OZ X 144CT		1.00	CS	34.80	0.00	<b>CANCEL</b>
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Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Vendor's Truc

**Schedule Total** 0.00

**Item Total** 0.00

Added line #2 to reflect what we received per Kjersti. The one case of croissants was sent by mistake, but we use such a large quantity we kept them. jbt 7-20-98 Change order 2-- Cancelled line one. This product is not what the area thought it was, and they no longer want it. I called and also cancelled this item with the company before they delivered it. There should be no problem. jbt 7-21-98

CHANGE ORDER #3 MPD REPORT CHANGE. CANCELLATION OF ITEM #2 PER JENNI. 09/24/98 JMS.

**Total PO Amount** 0.00

Unauthorized