

# 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-0000027099	11/06/1998	1 - 11/06/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
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	FILLING PIE CHERRY #18616 DAWN #24109 45LB PAIL	X	5.00	PL	46.24	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	CAKE DONUT MIX SOUR CREAM OLD FASHX HIGH ALT DAWN #8474 50LB BAG	X	40.00	BG	29.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	MUFFIN MIX #7307 DAWN 50LB BAG	X	39.00	BG	28.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #3 MPD REPORT CHANGE. QUANTITY ON ITEM #3 FROM 40 TO 39. PER JENNI. 11/05/98 JMS.

**Total PO Amount** 0.00

Unauthorized