

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-0000031379	01/26/1999	1 - 01/26/1999	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: 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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	11861 CROISSANT MINI BUTTER FROZEN HEINZ MP#30272 CS/336/1.25Z	1.00	CS	41.25	0.00	CLOSED
------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	31088 SHELL TART 4" BAKED CASE/60	1.00	CS	26.90	0.00	CLOSED
------	-----------------------------------	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Change order #1--Changed price on line #1 from 11.68 to 26.90 per invoice. We were sent a larger case of 3" tart shells instead of the 4" tart shells. jbt 1-26-99

Total PO Amount 0.00

Unauthorized