

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-0000028532	02/08/1999	1 - 02/08/1999	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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	MP#30350-3 CROISSANT STRAWBERRY CREAM CHEESE 96/3.5/CS	X	3.00	CS	42.00	0.00	CLOSED
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Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	(OVERAGE) MP#30350-3 CROISSANT STRAWBERRY CREAM CHEESE 96/3.5/CS	X	2.00	CS	42.00	0.00	CLOSED
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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

CHANGE ORDER #1 ADDED LINE TO ACCOMODATE OVERAGE ACCEPTED BY KUZUMI IN COMMISSARY. PER KATHY.
2/5/99 JMS.

Total PO Amount 0.00

Unauthorized