## **Purchase Order**

**Buyer** 

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 BYU-0000035346 04/08/1999 1 - 04/08/1999 Payment Terms Freight Terms Ship Via 2% 10 DAYS F.O.B. Dest, Seller Bears Frt. Vendor's

Truck 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

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

			<b>-</b>			
	pt? Y Tax Exempt ID: N100 Item/Description	Mfg ID	Replenishment ( Quantity UOM	Option: Standa PO Price	Extended Amt	Due Date
	#11861 CROISSANT MINI BUTT FROZEN HEINZ MP#30272 CS/3	ER	2.00CS	41.25		CLOSED
	PROZEN HEINZ MF#30272 CS/3	30/1.232	Schedule Total		0.00	
			Item Total	_	0.00	
2- 1	MP#30350-3 CROISSANT STRAW CREAM CHEESE 96/3.5/CS	BERRY	4.00CS	42.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
3- 1	MP#31065-6 TART SHELL 2" R PASTRY CASE/200	AW	3.00CS	21.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
4- 1	#11861 CROISSANT MINI BUTT FROZEN HEINZ MP#30272 CS/3		1.00Cs	41.25	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
	ORDER#1 INE #4 TO ACCEPT OVERRAGE OF	F LINE1 - DPT WANTS TO	) KEEP PER DONA OF RECI	EIVING 4/8 AD		
			Total PO Amount		0.00	