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-0000009137		09/	23/1997			1		
Payment Terms	Freight Terms					Ship Via		
2% 10 DAYS	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's		
						Truck		
Buyer		Currency						
Williamson.Joar	ı W					USD		

0.00

Ship To: See Detail Below

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exemp	ot ID: N10020		Replenishment Op	ption: Standard		
Line-Sch	Item/Description		Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
				·			
1- 1	#22560 DRY MALT, 1	BAKER'S 50#		1.00CS	32.19	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	