

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-0000015365	09/24/1998	1 - 09/24/1998	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	CAKE BASE RED DEVILS FOOD HIGH ALTITUDE #20615 DAWN #4283 50LB BAG	X	5.00	BG	35.80	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	CAKE BASE WHITE HIGH ALTITUDE #20610 DAWN 50LB BAG	X	5.00	BG	31.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	FILLING PIE CHERRY #18616 DAWN #24109 45LB PAIL	X	10.00	PL	46.24	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER#1 MPD REPORT CHANGE. CANCELLATION OF ITEM #1 PER JENNI. 09/24/98 JMS.

Total PO Amount 0.00

Unauthorized