

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000008986
GLOBE SEAFOOD INC*
3267 S 1900 W
OGDEN UT 84401

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003969	08/13/1997	2 - 08/13/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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	FRESH WHOLE KING SALMON		17.50	LB	4.81	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE MADE ON THIS ORDER TO MATCH INVOICE. (QUANTITY FROM 16.00 TO 17.50 LBS AND PRICE FROM 5.31 TO 4.81 LB) 7/28/97 TLA.

THIS CHANGE IS MADE TO CORRECT VENDOR. (ORIGINAL ORDER WAS TO OCEAN BEAUTY BUT GOODS ACTUALLY CAME FROM GLOBE SEAFOODS.) 8/11/97 TLA

Total PO Amount 0.00

Unauthorized