

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000102  
Oceanbeauty Seafoods LLC  
PO BOX 26644  
SALT LAKE CITY UT 84126

**Dispatch via Print**

Purchase Order	Date	Revision	Page
BYU-0000004871	07/23/1997	2 - 07/23/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		USD	

**Ship To:** MTC  
Missionary Training Center  
2005 N 900E  
Provo UT 84604-1793  
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	WHOLE KING SALMON (5 EA)		98.70	LB	3.35	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Accepted overage on salmon per Kirk Ludlow. jww 7-15-97

There was a price increase on the salmon. jww 7-22-97

**Total PO Amount** 0.00

Unauthorized