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	;	Revisio	n	Page
BYU-0000034222		02/	02/1999			1
Payment Terms	Freight	Terms				Ship Via
NET 15	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's
						Truck
Buyer		Pho	ne/Email			Currency
Theobald, Jennif	er B.					USD

Ship To: See Detail Below

Attention: Not Specified

Schedule Total

Item Total

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10	020	rd		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date
1- 1 #27445 SHRIMP, COOKED BAY	4/5#	2.00CS	75.20	0.00 CLOSED

0.00

0.00