Purchase Order

Buyer

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 10/23/1997 BYU-0000011526 Payment Terms Freight Terms Ship Via NET 15 F.O.B. Dest, Seller Bears Frt. Vendor's Truck Phone/Email

Currency

Williamson, Joan W USD

Ship To: **ELWC**

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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	
1- 1 #0974 SCALLOPS IQF 20/30 6/5#/	/CS	90.00LB	6.70	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		
		Total PO Amount		0.00		