

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-0000019726	05/11/1998	1 - 05/11/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: CANNON
Brigham Young University
Cannon Center
North Dock
Provo UT 84602-1840
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	#5091 HOKI FILLETS (4OZ)	X	1.00	CS	86.13	0.00	CLOSED
------	--------------------------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	#4072 SAMBARD LEMON PEPPER COD (12#-4OZ)	X	6.00	CS	52.92	0.00	CLOSED
------	--	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Changed price on line #1 from 68.81 to 86.13 per invoice. jbt 5-11-98

Total PO Amount 0.00

Unauthorized