

# 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-0000010643	10/17/1997	2 - 10/17/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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
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1- 1	#4072 SAMBAND LEMON PEPPER COD, 12#	X	156.00	LB	4.29	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#4490 SAMBAND UNBRD COD LOINS, 10#	X	40.00	LB	3.94	0.00	<b>CLOSED</b>
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**Schedule Total** 0.00

**Item Total** 0.00

Changed the Unbreaded Cod Loins to 40# per vendor. jww 10-13-97

Cancelled Line #1. Vendor could not provide. This product has been ordered from Sysco on PO Y10870.  
jww 10-16-97

**Total PO Amount** 0.00

Unauthorized