

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000028682	04/13/1999	3 - 04/13/1999	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	See Detail Below	See Detail	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Anderson, Thad L		USD	

**Ship To:** ELWC  
Brigham Young University  
BYU Wilkinson Center  
Wilkinson Center  
Provo UT 84602-7908  
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	#10011135 STERLING FRESH SALMON FILLETS	X	20.00	LB	5.20	0.00	<b>CANCEL</b>
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Freight Terms: Not Specified

Ship Via: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#10011135 STERLING FRESH SALMON FILLETS	X	29.80	LB	5.20	0.00	<b>CLOSED</b>
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Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Vendor's Truc

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. CANCELLATION OF LINE #1. PER ROLAND. 1/29/99 JMS.

CHANGE ORDER #2 MPD REPORT CHANGE CANCELLATION. IN ERROR, ITEM #1 WAS CANCELLED. THIS IS REINSTATED. 1/29/99 JMS.

CHANGE ORDER #3  
MPD REPORT CHANGE. QUANTITY ON ITEM #2 FROM 20 TO 29.8. THIS ITEM IS DELIVERED ACCORDING TO POUNDAGE WHICH VARIES. THE ORIGINAL AMOUNT INPUT IS ONLY AN ESTIMATION. PER BOB SMITH. 4/12/99 JMS.

**Total PO Amount** 0.00

Unauthorized