

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000001561
FISHERY PRODUCTS INTERNATIONAL
18 ELECTRONICS AVE
DANVERS MA 01923

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014947	02/04/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
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	#29103 CRISP N CRUNCHY SEA NUGGETS 10#/CS		88.00	CS	28.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#22101 PRIME CUT COD FILLETS 2-4 OZ. 5/10#/CS		40.00	CS	147.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized