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	n	Page	
BYU-0000019288		04/	01/1998			1	
Payment Terms	Freight	Terms				Ship Via	
NET 15	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's	
						Truck	
Buyer		Pho	ne/Email			Currency	
Theohald Jennif	or B					IIGD	

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment (Option: Stan	dard	
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	2780 SHRIMP, PEEL & EAT 6-1.5#		2.00CS	53.64	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	2745 SHRIMP, COOKED BAY 4/5#		1.00CS	82.40	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	