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	I	Date	Revision	Page			
BYU-0000017565		03/02/1998		1			
Payment Terms	Freight Tern	ns		Ship Via			
NET 15	F.O.B. Dea	st, Seller	Bears Frt.	Vendor's			
				Truck			

Buyer Phone/Email Currency Theobald, Jennifer B USD

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 Exempt ID: N10020		Replenishment			
ine-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 2745 SHRIMP, COOKED BAY 4-5#	Χ	2.00CS	84.20	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	