## **Purchase Order**

**Buyer** 

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 BYU-0000012708 11/17/1997 Payment Terms **Freight Terms** Ship Via NET 15 F.O.B. Dest, Seller Bears Frt. Vendor's

Truck Phone/Email Currency

USD

0.00

Williamson, Joan W CANNON Ship To:

**Brigham Young University** 

Cannon Center North Dock Provo UT 84602-1840 **United States** 

Attention: Not Specified

**Total PO Amount** 

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

	pt? Y Tax Exempt ID: N10020		Replenishment Option: Standard				
ne-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	#5091 HOKI FILLETS 4 OZ		66.00LB	1.59	0.00	CLOSED	
			Schedule Total	_	0.00		
			Item Total	_	0.00		