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 | Page | | | | |
| BYU-0000018179 | | 03/3 | 13/1998 | | 1 | | | |
| Payment Terms | Freight | Terms | | | Ship Via | | | |
| NET 15 | F.O.B. | Dest, | Seller | Bears Frt. | Vendor's | | | |
| | | | | | Truck | | | |
| Buyer | | Pho | ne/Email | | Currency | | | |
| Theobald, Jennif | er B. | | | | USD | | | |

Theobald, Jennifer B. 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? Y Tax Exempt ID: N10020 | | Replenishment C | Option: Standa | Standard | | |
|---|--------|-----------------|----------------|--------------|----------|--|
| Line-Sch Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date | |
| 1- 1 #2643 ASIAN GOLD SHRIMP COOKED TAIL-ON 5/2#/CS | X | 15.00CS | 69.30 | 0.00 | CLOSED | |
| | | Schedule Total | _ | 0.00 | | |
| | | Item Total | _ | 0.00 | | |
| 2- 1 #2766 P&E COOKED SHRIMP 51/60CT 2/5#/CS PEEL-N-EAT | X | 55.00 LB | 6.35 | 0.00 | CLOSED | |
| | | Schedule Total | _ | 0.00 | | |
| | | Item Total | _ | 0.00 | | |
| | | Total PO Amount | | 0.00 | | |