## **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**

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Purchase Order	Date	Revision	Page	
BYU-0000022864	06/17/1998		1	
Payment Terms	Freight Terms		Ship Via	
NET 15	See Detail Below		See Detail	
Buver	Phone/Email		Currency	

USD

Theobald, Jennifer B.
Ship To: MTC

Missionary Training Center

2005 N 900E Provo UT 84604-1793 **United States** 

Attention: Not Specified

Bill To: BRIGHAM YOUNG UNIVERSITY

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

**United States** 

	pt? Y Tax Exempt ID: N <sup>2</sup> Item/Description	Mfg ID	Quantity UOM	Option: Standa PO Price	Extended Amt	Due Date
-1116-3011	nem/bescription	wilg ib	Quality OOM	TOTTICE	LATERIAGA AIRE	Due Date
	#5370 CATFISH SHANK FIL BREADED 7/90Z.	LET,	105.00LB	3.73	0.00	CLOSED
	Freight Terms: Not Specified		Ship Via: Not Specified			
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	