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	Page		
BYU-0000006681	08/12/1997		1		
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 Ship To: MTC

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

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020				Option: Standa	ard	
ne-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 #2745 PEELED SAI	#2745 PEELED SALAD SHRIMP		120.00LB	3.97	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	