

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-0000022040	06/09/1998	1 - 06/09/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

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

Tax Exempt? Y **Tax Exempt ID:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	#2745 PEELED SALAD SHRIMP 250/350	X	120.00	LB	3.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#2625 TAIL-ON SUPREME COOKED 26/30X 6/1.5#/CS 12.69/LB		99.00	LB	12.69	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Added line #2 per Kirk Ludlow at the MTC. This line item was added after the PO had been dispatched.
jbt 6-9-98

Total PO Amount 0.00

Unauthorized