## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> **Supplier:** 0000000102 Oceanbeauty Seafoods LLC PO BOX 26644 SALT LAKE CITY UT 84126

|                     |                  | Dispatch via Print |            |  |  |  |
|---------------------|------------------|--------------------|------------|--|--|--|
| Purchase Order      | Date             | Revision           | Page       |  |  |  |
| BYU-0000027601      | 09/16/1998       |                    | 1          |  |  |  |
| Payment Terms       | Freight Terms    |                    | Ship Via   |  |  |  |
| NET 30              | See Detail Below |                    | See Detail |  |  |  |
| Buyer               | Phone/Ema        | il                 | Currency   |  |  |  |
| Thochald Tonnifor D |                  |                    | TICD       |  |  |  |

Ship To: ELWC

**Brigham Young University** BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States** 

Attention: Not Specified

**BRIGHAM YOUNG UNIVERSITY** Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

|                |                        | United States  N10020 Replenishment Option: Standard |                         |          |              |          |  |
|----------------|------------------------|--|-------------------------|----------|--------------|----------|--|
| Tax Exem       | ot? Y Tax Exempt ID:   |  |                         |          |              |          |  |
| Line-Sch       | Item/Description       | Mfg ID   | Quantity UOM            | PO Price | Extended Amt | Due Date |  |
|                |                        |  |                         |          |              |          |  |
| 1- 1           | SALMON, FRESH STERLING | FILLETS  | 20.00LB                 | 5.20     | 0.00         | CLOSED   |  |
| Freight Terms: |                        | Not Specified  | Ship Via: Not Specified |          |              |          |  |
|                |                        |  | Schedule Total          | _        | 0.00         |          |  |
|                |                        |  | Item Total              | _        | 0.00         |          |  |
|                |                        |  | Total PO Amount         |          | 0.00         |          |  |