

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000001561
FISHERY PRODUCTS INTERNATIONAL
18 ELECTRONICS AVE
DANVERS MA 01923

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027734	09/18/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
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	FISH, COD 4 OZ. BRD, 40 CT. UPC#29505 1/10#		88.00	CS	25.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	FISH, SOLE ALMONDINE 5 OZ. UPC #39481 32CT/10#CS		75.00	CS	30.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized