

Purchase Order

Brigham Young University

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

Supplier: 0000008629
FISHKING PROCESSORS
C/O SALESWEST MARKETING
4214 WEST 8370 SOUTH
WEST JORDAN UT 84088

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011235	11/12/1997	1 - 11/12/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	#21413 2/3 OUNCE COD FILLETS, 125 CT, 20#		200.00	CS	57.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS CHANGE WAS MADE TO ADJUST UNIT PRICE TO INCLUDE A DISCOUNT ON THE INVOICE. 11/12/97 TLA.

Total PO Amount 0.00

Unauthorized