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-0000016269		03/05/1998	1 - 03/05/3	1998 1		
Payment Terms	Freight Te	erms		Ship Via		
NET 30	F.O.B. I	Dest, Seller	Bears Frt.	Vendor's		
				Truck		
Buyer		Phone/Email		Currency		
Theobald, Jennifer B.				USD		

Theobald, Jennifer B. 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 Exem	pt? Y Tax Exempt ID: N10020)	Replenishment	Option: Standa	dard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	20# KING SALMON (FRESH GILL FIRM EYES	PINK)	2.00EA	81.58	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	