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

			D	ispatc	h via	Print
Purchase Order	Date		Revision		Page	
BYU-0000012705		11/14	1			
Payment Terms	Freight Te	rms				Ship Via
NET 30	F.O.B. D	est, S	eller	Bears	Frt.	Vendor's
						Truck
Buyer		Phone	/Email			Currency
Williamson Joan	n TAT					IIGD

on,Joan w
o: CANNON Ship To:

Brigham Young University

Cannon Center North Dock Provo UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

ax Exempt? Y Tax Exempt ID: N10020	Replenishment Option: Standard						
ine-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1 FRESH WHOLE HEAD ON SALMON	X	40.00LB	3.25	0.00	CLOSED		
		Schedule Total	_	0.00			
		Item Total		0.00			
			_	0.00			
		Total PO Amount	_	0.00			