## **Purchase Order**

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

> **Supplier:** 0000008986 GLOBE SEAFOOD INC\* 3267 S 1900 W **OGDEN UT 84401**

**Dispatch via Print Purchase Order** Date Revision BYU-0000002166 05/09/1997 Payment Terms Freight Terms Ship Via

NET 15 F.O.B. Dest, Seller Bears Frt. Vendor's Truck Phone/Email **Buyer** Currency

0.00

Williamson, Joan W USD

RECEIVING Ship To:

Attention: Not Specified

**Total PO Amount** 

**BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING** 685 E UNIVERSITY PKWY PROVO UT 84602-1830

**United States** 

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	
1- 1 #2745 SHRIMP, COOKED BAY		40.00 LB	3.58	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		