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 F	Revision	Page	
BYU-0000035471	03/03/1999		1	
Payment Terms	Freight Terms		Ship Via	
NET 30	See Detail Below		See Detail	
Buver	Phone/Email		Currency	

USD

0.00

Theobald, Jennifer B.
Ship To: MTC

Missionary Training Center

2005 N 900E Provo UT 84604-1793 **United States**

Attention: Not Specified

Total PO Amount

Bill To: BRIGHAM YOUNG UNIVERSITY

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

		S.mos States				
Tax Exem	pt? Y Tax Exempt ID:	N10020	Replenishment Option: Standa		ard	
_ine-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	SALMON, FRESH STERLING	FILLETS	10.00LB	5.20	0.00	CLOSED
Freight Terms: Not Sp	Freight Terms:	Not Specified	Ship Via: Not Sp			
		Schedule Total	_	0.00		
			Item Total		0.00	