## **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	Page	
BYU-0000033008	01/12/199	9	1	
Payment Terms	Freight Terms		Ship Via	
NET 15	See Detail Below		See Detail	
Buver	Phone/Ema	il	Currency	

USD

0.00

Theobald, Jennifer B.
Ship To: ELWC

**Brigham Young University** BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States** 

Attention: Not Specified

**Total PO Amount** 

**BRIGHAM YOUNG UNIVERSITY** Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

	United States						
npt? Y Tax Exempt II	<b>D</b> : N10020	Replenishment	rd				
Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
#3165 LOBSTER TAIL	16-180Z. EACH	10.00LB	15.85	0.00	CLOSED		
Freight Terms:	Not Specified	Ship Via: Not Sp	ecified				
		Schedule Total	_	0.00			
		Item Total	_	0.00			
	#3165 LOBSTER TAIL	Ham/Description   Mfg ID	#3165 LOBSTER TAIL 16-180Z. EACH  Freight Terms: Not Specified  Replenishment Quantity UOM  10.00LB  Ship Via: Not Specified  Schedule Total	#3165 LOBSTER TAIL 16-180Z. EACH  Freight Terms: Not Specified  **Schedule Total  **Replenishment Option: Standar Quantity UOM PO Price  **Replenishment Option: Standar Quantity UOM PO Price  **Standar Quantity UOM PO Price	#3165 LOBSTER TAIL 16-180Z. EACH  Freight Terms: Not Specified  Schedule Total  Replenishment Option: Standard  Quantity UOM PO Price Extended Amt  10.00 LB 15.85 0.00  Schedule Total 0.00		