

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000001561
FISHERY PRODUCTS INTERNATIONAL
18 ELECTRONICS AVE
DANVERS MA 01923

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007578	10/02/1997	1 - 10/02/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
United States

Attention: Not Specified

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	#29501 4 OZ BREADED COD		10.00	CS	142.62	0.00	CLOSED
------	-------------------------	--	-------	----	--------	------	--------

Schedule Total		<u>0.00</u>
-----------------------	--	-------------

Item Total		<u>0.00</u>
-------------------	--	-------------

2- 1	#39481 5 OZ SOLE ALMONDINE		98.00	CS	30.77	0.00	CLOSED
------	----------------------------	--	-------	----	-------	------	--------

Schedule Total		<u>0.00</u>
-----------------------	--	-------------

Item Total		<u>0.00</u>
-------------------	--	-------------

THIS CHANGE WAS MADE TO MATCH INVOICE. 10/2/97 TLA

Total PO Amount		<u>0.00</u>
------------------------	--	-------------

Unauthorized