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-0000036901	(1						
Payment Terms	Freight Tern	าร		Ship Via				
NET 15	F.O.B. Des	st, Seller	Bears Frt.	Vendor's				
				Truck				
Buyer	F	Phone/Email		Currency				
Theobald, Jennif	USD							

Ship To: MTC

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

Attention: Not Specified

Bill To: **BRIGHAM YOUNG UNIVERSITY**

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? 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 COOKED BAY SHRIMP 250 4/5 CS	#2745 COOKED BAY SHRIMP 250/350 4/5 CS		120.00LB	3.69	0.00	CLOSED	
			Schedule Total	_	0.00		
			Item Total	_	0.00		
			Total PO Amount		0.00		