

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-0000024948	10/22/1998	4 - 10/22/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: CANNON
Brigham Young University
Cannon Center
North Dock
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
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1- 1	#4489 SAMBAND UNBREADED CO LOINS 5OZ.PORTIONS 10#/CS		30.00	LB	4.07	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#4529 ECUADOR MAHI MAHI 4OZ. PORTIONS 203/CS		100.00	LB	2.56	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1 CHANGE TERMS FROM NET 15 TO PAY NOW. TLA 10/19/98

Change order #2--Changed quantity from 40 lbs to 100 lbs per invoice. The quantity was entered incorrectly. jbt 10-20-98

Change order #3--Changed price on line #2 from 2.21 to 2.56 per invoice. jbt 10-22-98

Total PO Amount 0.00

Unauthorized