## **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**

Purchase Order	Date	Revision	Page		
BYU-0000014890	02/02/1998		1		
Payment Terms	Freight Terms		Ship Via		
NET 15	F.O.B. Dest, Seller	Bears Frt.	Vendor's		
			Truck		
Buyer	Phone/Email		Currency		

**Dispatch via Print** 

USD

Theobald, Jennifer B. Ship To: ELWC

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

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exempt P: N10020	Replenishment Option: Standard					
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 #2745 SALAD BAY SHRIMP 4/5#/C	5	60.00LB	4.12	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		
		Total PO Amount		0.00		