

# 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-0000007456	08/28/1997	1 - 08/28/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	#4529 ECUADOR MAHI MAHI 4 OZ		20.00	LB	3.02	0.00	CLOSED
------	------------------------------	--	-------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#4529 ECUADOR MAHI MAHI 4 OZ		1.10	LB	3.02	0.00	CLOSED
------	------------------------------	--	------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

Added Line #2 to show the overage. jww 8-28-97

**Total PO Amount** 0.00

Unauthorized