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 BYU-0000016267 02/12/1998 Payment Terms Freight Terms Ship Via NET 15 F.O.B. Dest, Seller Bears Frt. Vendor's Truck Phone/Email **Buyer** Currency

USD

Theobald, Jennifer B. RECEIVING Ship To:

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Bill To:

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

ax Exempt? Y Tax Exempt ID: N10020 ine-Sch Item/Description	Mfg ID	Replenishment Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 SHRIMP COOKED PEEL-ON 51/60CT 2766 2/5#/CS	IP#	3.00CS	63.50	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	