

# 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-0000011793	11/04/1997	2 - 11/04/1997	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
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1- 1	#710 SALMON FILLETS 4 OZ		50.00	LB	2.74	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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2- 1	#710 SALMON FILLETS 4 OZ		1.50	LB	2.74	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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Changed product # and price per vendor. They say this is a better salmon. Note to Dept: Please note the new product code for future orders. jww 10-30-97

Added Line #2 to show overage. jww 11-4-97

<b>Total PO Amount</b>	<u>0.00</u>
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Unauthorized