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-0000031009 | | 1 | | | | | | |
| Payment Terms | Freight | Terms | | | Ship Via | | | |
| NET 15 | F.O.B. | Dest, | Seller | Bears Frt. | Vendor's | | | |
| | | | | | Truck | | | |
| Buyer | | Pho | ne/Email | | Currency | | | |
| Theobald, Jennif | USD | | | | | | | |

Theobald, Jennifer B.
Ship To: CANNON

Brigham Young University

Cannon Center North Dock Provo UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

| | pt? Y Tax Exempt ID: N100 | 20 | Replenishment O | ption: Stand | dard | |
|----------|--|---------|-----------------|--------------|--------------|----------|
| Line-Sch | Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date |
| 1- 1 | #4072 SAMBAND LEMON PEPPER (12#) | COD | 2.00CS | 61.80 | 0.00 | CLOSED |
| | | | Schedule Total | - | 0.00 | |
| | | | Item Total | _ | 0.00 | |
| 2- 1 | $\sharp 2745$ ORE CAL SALAD SHRIMP (4-5 \sharp) | 250/350 | 1.00CS | 75.20 | 0.00 | CLOSED |
| | | | Schedule Total | - | 0.00 | |
| | | | Item Total | - | 0.00 | |
| | | | Total PO Amount | Г | 0.00 | |