Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> **Supplier:** 0000000102 Oceanbeauty Seafoods LLC PO BOX 26644 SALT LAKE CITY UT 84126

		Dispatch via Print				
Purchase Order		Date	Revision	Page		
BYU-0000003974		09/11/1997	1 - 09/05/2	1997 1		
Payment Terms	Freight Terr	ns		Ship Via		
NET 30	F.O.B. De	st, Seller	Bears Frt.	Vendor's		
				Truck		
Buyer		Phone/Email		Currency		
Anderson, Thad 1	_			USD		
Ship To: MT	^					

Ship To: MTC

Missionary Training Center 2005 N 900E Provo UT 84604-1793 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment (Option: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 (1 EA) KING SALMON HEAD ON	-	17.00 LB	3.15	0.00	CLOSED
, , , , , , , , , , , , , , , , , , , ,					
		Schedule Total	_	0.00	
		Item Total	_	0.00	
Changed quantity to show what was received. jww	ı 9-5-97				
		Total PO Amount		0.00	