

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-0000027684	09/22/1998	1 - 09/22/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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	SHRIMP COOKED & PEELED TAIL -ON	X	100.00	CS	6.66	0.00	CLOSED
	51/60 MP#2643 5/2#/CS						

Schedule Total 0.00

Item Total 0.00

2- 1	#2766 SHRIMP PEEL AND EAT 51/60	X	40.00	LB	6.93	0.00	CLOSED
	COOKED. 10#/CS						

Schedule Total 0.00

Item Total 0.00

3- 1	#2768 SHRIMP PEEL AND EAT 61/70	X	20.00	LB	6.41	0.00	CLOSED
	COOKED 10#/CS						

Schedule Total 0.00

Item Total 0.00

Added lines 2 and 3 because they were added after the PO had been entered. jbt 9/22/98

Total PO Amount 0.00

Unauthorized