

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000009692  
SPRING LAKE TROUT FARM  
3409 W 12300 S  
RFD 1 BOX 458  
PAYSON UT 84651

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002615	06/26/1997	2 - 06/26/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	RAINBOW TROUT APPX. 12"-14" LONG		220.00	LB	2.10	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	DELIVERY, VENDORS TRUCK		1.00	EA	25.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

BEV PARKER NEEDS MORE FISH THAN LAST YEARS ORDER OF 150 LBS, THEREFORE 220 LBS HAVE BEEN ORDERED.

06/26/97, Actual price for shipping was only \$25 not the \$30. DRN

**Total PO Amount** 0.00

Unauthorized