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-0000036468 03/17/1999 **Payment Terms Freight Terms** Ship Via NET 15 See Detail Below S<u>ee</u> Detail Buyer Phone/Email Currency Nelson, Roland H 801/422-7006 roland_nelson@fscpy.byu.edu

Ship To: ELWC

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States**

Attention: Not Specified

Bill To: **BRIGHAM YOUNG UNIVERSITY**

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID: N	N10020 Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	2643 SHRIMP COOKED TAIL- PEELED & DEVEINED BLACK		120.00LB	6.32	0.00	CLOSED
	Freight Terms:	Not Specified	Ship Via: Not Speci	fied		
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	2745 SHRIMP COOKED, BAY MP#2745 4/5#/CS	250/350	80.00LB	3.76	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via: Vendor's	Truc		
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	