

Purchase Order

Brigham Young University

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

Supplier: 0000008629
FISHKING PROCESSORS
C/O SALESWEST MARKETING
4214 WEST 8370 SOUTH
WEST JORDAN UT 84088

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033821	02/10/1999	2 - 02/10/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	USD	

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
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
1- 1	#21413 FISH, COD FILLET 2-3 OZ. BRD 125 COUNT, 20 LB/CS		100.00	CS	60.80	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 CHANGED PRICING FROM \$60.80/CS TO \$59.60/CS INACCORDANCE WITH VENDOR CONFIRMATION.
RHN 2/5/99.

Change Order #2 Confirmation from vendor did not include freight FOB LA that includes \$.08 /lbs
freight. Fishking also includes a \$.02 /lbs allowance if over 2,000lbs. rhn 2/9/99.

Total PO Amount 0.00

Unauthorized