## **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-0000008443		09/	09/1997			1	
Payment Terms	Freight	Terms				Ship Via	
NET 15	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's	
						Truck	
Buyer		Currency					
Williamson, Joan	ı W					USD	

0.00

See Detail Below Ship To:

Attention: Not Specified

**Total PO Amount** 

Bill To:

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES A-153 ASB

PROVO UT 84602-1128 **United States** 

Tax Exem	pt? Y Tax Exempt ID: N10020	Replenishme	nt Option: Standa	rd
Line-Sch	Item/Description	Mfg ID Quantity UOM	PO Price	Extended Amt Due Date
1- 1	#2745 SHRIMP, COOKED BAY 4-5# PER CS	20.00 LB	3.98	0.00 CLOSED
		Schedule Total	_	0.00
		Item Total	_	0.00
2- 1	#4072 LEMON PEPPER COD	72.00 LB	4.29	0.00 CLOSED
		Schedule Total	_	0.00
		Item Total	_	0.00