Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> **Supplier:** 0000000102 Oceanbeauty Seafoods LLC PO BOX 26644 SALT LAKE CITY UT 84126

Dispatch via Print Purchase Order Date Revision BYU-0000031110 01/12/1999 1 - 01/12/1999 Ship Via Payment Terms Freight Terms NET 30 See Detail Below See Detail Phone/Email Buyer Currency

USD

0.00

Theobald, Jennifer B. Ship To: MTC

Missionary Training Center

2005 N 900E Provo UT 84604-1793 **United States**

Attention: Not Specified

Total PO Amount

Bill To: BRIGHAM YOUNG UNIVERSITY

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N1	N10020 Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 KING SALMON-FRESH PINK GI	IIG	15 00 ID	2 05	0.00	CI OCED
1- 1 KING SALMON-FRESH PINK GI	LLS	15.00 LB	3.95	0.00	CLOSED
Freight Terms:	Not Specified	Ship Via: Not Spe	ecified		
		Schedule Total	_	0.00	
		Item Total	_	0.00	
CHANGE ORDER #1 MPD REPORT CHANGE	GE. QUANTITY ON ITEM #	1 FROM 20 TO 15. PER JE	NNI. 1/11/99 JM	3	