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-0000023614	07/01/1998				1			
Payment Terms	Freight '	Terms			Ship Via			
NET 15	F.O.B.	Dest,	Seller	Bears Frt.	Vendor's			
					Truck			
Buyer		Pho	ne/Email		Currency			
Theobald, Jennif	er B.				USD			

Theobald, Jennifer B.
Ship To: CANNON

Brigham Young University

Cannon Center North Dock Provo UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment O	ption: Stan	dard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#4072 SAMBAND LEMON PEPPER COI 12#-40Z.FILLETS/CS	0	2.00CS	52.92	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	#4489 SAMBAND UNBREADED COD LO	DINS	3.00CS	40.70	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	