

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	Page
BYU-0000017691	03/11/1998	1 - 03/11/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

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 Exempt? Y **Tax Exempt ID:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	FRESH STERLING SALMON FILLETS	X	127.50	LB	5.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	MORE FRESH STERLING SALMON FILLETSX (these were ordered late and shipped specially for us.)		34.10	LB	5.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	SPECIAL FREIGHT CHARGE FOR RUSH "STAT" ORDER	X	1.00	EA	17.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Adjusted poundage on line #1 to reflect what was actually received. As usual, poundage on seafood varies. jbt 3-11-98

Added lines 2&3 for the emergency order that was placed the day the other was delivered. Vendor added a special \$17.50 to the price for a rush order. jbt 3-11-98

Total PO Amount 0.00

Unauthorized