

Purchase Order

Brigham Young University

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

Supplier: 0000003943
CHICKEN OF THE SEA INTERNATIONAL*
C/O BASIC SALES AND MKT
55 N REDWOOD RD SUITE N
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021387	02/08/1999	2 - 02/08/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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	TUNA CHUNK LIGHT IN WATER 6-66.5OZ./CS	X	70.00	CS	34.78	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	TUNA CHUNK LIGHT IN WATER 6-66.5 OZ	X	2.00	CS	34.78	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

TO MEET MINIMUM SHIPPING REQUIREMENTS I HAD TO ADD 2 CASES. 5/18/98 TLA

CHANGE ORDER #2 MPD REPORT CHANGE. ITEM #2 CANCELLED. PER BRENT SWASEY. 2/8/99 JMS.

Total PO Amount 0.00

Unauthorized