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-0000017158		02/	23/1998			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, Jennii	fer B.					USD			
Chin To. CIV	VC								

Ship To: ELWC

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment (Option: Standa	rd	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 SHRIMP SALAD BAY MP#2745 4/5#/	CS	100.00LB	4.12	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	