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 0<u>5/15/1998</u> BYU-0000021232 Payment Terms Freight Terms Ship Via NET 15 F.O.B. Dest, Seller Bears Frt. Vendor's Truck

0.00

Phone/Email **Buyer** 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

Total PO Amount

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt I	D : N10020		Replenishment C	ption: Standa	rd	
Line-Sch	Item/Description		Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#2531 ROCK SHRIMP	12/3#/CS	-	3.00CS	239.40	0.00	CLOSED
				Schedule Total	_	0.00	
				Item Total	_	0.00	
					_		