Purchase Order

Buyer

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 BYU-0000002172 05/09/1997 Payment Terms Freight Terms Ship Via NET 15

F.O.B. Dest, Seller Bears Frt. Vendor's Truck Phone/Email Currency

USD

0.00

Williamson, Joan W 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

	pt? Y Tax Exempt ID: N10020					
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#2745 SHRIMP SALAD BAY 4/5#/CS		40.00 LB	3.58	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	