

Purchase Order

Brigham Young University

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

Supplier: 0000001561
FISHERY PRODUCTS INTERNATIONAL
18 ELECTRONICS AVE
DANVERS MA 01923

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025550	09/04/1998	1 - 09/04/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 20	F.O.B. Dest, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Anderson, Thad L		USD	

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
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	#29505 4 OZ BREADED COD, 40 CT, 10 LB		44.00	CS	23.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#39481 5 OZ SOLE ALMONDINE, 32 CT, 10 LB		112.00	CS	29.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1. TO CHANGE TERMS FROM NET 15 TO NET 20. TLA 9/3/98

Total PO Amount 0.00

Unauthorized