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	;	Revisio	n	Page	
BYU-0000015284		01/	30/1998			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	er 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 Line-Sch Item/Description M	Replenishment (Option: Stand PO Price	ard Extended Amt	Due Date
Ellic-Och Rehlybescription	ng ib Quantity COM	1011100	Extended Aint	Duc Date
1- 1 BAYSHR SHRIMP SALAD BAY MP# 2745 4/5#/CS	80.00 LB	4.12	0.00	CLOSED
	Schedule Total	-	0.00	
	Item Total	_	0.00	
	Total PO Amount		0.00	