

Purchase Order

Brigham Young University

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

Supplier: 0000000102
Oceanbeauty Seafoods LLC
PO BOX 26644
SALT LAKE CITY UT 84126

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038466	05/14/1999	2 - 05/14/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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
1- 1	FISH, STEAK, HALIBUT 5 OZ. 32 COUNT 10 LB/CS		109.00	CS	52.50	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1

CHANGED QUANTITY FROM 108 TO 109 AS PER RECEIVED 5-7-99AD

chnage order 2:

Changed source from Globe to Ocean Beauty, who provided best bid quote on product. rhn 5/14/99.

Total PO Amount 0.00

Unauthorized