

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-0000020489	06/01/1998	1 - 06/01/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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	20# KING SALMON FRESH PINK GILLS	X	0.85	EA	55.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Changed line#1 from 1 to .85 because it was entered as 1ea (it is a 20# King Salmon), instead of 20lbs. Therefore, we could not adjust the poundage when the fish came in a little less than 20lbs. Receiving received it as .85 of a salmon, instead of 1, so I have adjusted the price to match what accounts payable will be able to pay as well as the amount of the fish received so the three-way match will pay for this salmon. jbt 6-1-98

Total PO Amount 0.00

Unauthorized