

# 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-0000018028	04/10/1998	1 - 04/10/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 15	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	#29103 COD NUGGETS, 10 LB		55.00	CS	29.01	0.00	CLOSED
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<b>Schedule Total</b>						0.00	
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<b>Item Total</b>						0.00	
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2- 1	#39481 5 OZ SOLE ALMONDINE, 10 LB		98.00	CS	30.81	0.00	CLOSED
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<b>Schedule Total</b>						0.00	
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<b>Item Total</b>						0.00	
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CHANGING PRICES TO INCLUDE A HIGHER FREIGHT RATE. TLA 4/9/98

<b>Total PO Amount</b>						0.00	
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Unauthorized