

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	Revision	Page
BYU-0000034067	02/19/1999	1 - 02/19/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: CANNON
Brigham Young University
Cannon Center
North Dock
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	#4072 SAMBAND LEMON PEPPER COD (12#)		6.00	CS	62.52	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order #1--Changed price on line #1 from 61.80 to 62.52 because the price of seafood fluctuates and the price of cod has gone up. This requisition was processed with the incorrect price. jbt
2-19-99

Total PO Amount 0.00

Unauthorized