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**

	U	Dispatch via Print			
Purchase Order	Date	Revision	Page		
BYU-0000024746	07/27/1998		1		
Payment Terms	Freight Terms		Ship Via		
NET 15	See Detail Below		See Detail		
Buyer	Phone/Email		Currency		
Theobald, Jennifer B.			USD		

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

Bill To: **BRIGHAM YOUNG UNIVERSITY**

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y	Tax Exempt ID:	N10020	Repleni	shment Opt	ion: Stand	dard	
Line-Sch			Mfg ID	Quantity L		PO Price	Extended Amt	Due Date
4 4	110766	GUD IND. GOOVED G		1 000		60.20	0.00	GI OGED
1- 1	#2766 51/60C	SHRIMP, COOKED S F PEEL 'N EAT	HELL-ON	1.000	S	69.30	0.00	CLOSED
		Freight Terms:	Not Specified	Ship Via: Not Specified				
				Schedule To	otal		0.00	
				Item Total			0.00	
2- 1	#5372	CATFISH FILLETS	15#/CS	2.000	S	53.40	0.00	CLOSED
		Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via:	Vendor's T	ruc		
				Schedule T	otal		0.00	
				Item Total			0.00	
				Total PO Ar	nount	[0.00	