

Purchase Order

Brigham Young University

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

Supplier: 0000003943
CHICKEN OF THE SEA INTERNATIONAL*
C/O BASIC SALES AND MKT
55 N REDWOOD RD SUITE N
SALT LAKE CITY UT 84116

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036195	03/18/1999	1 - 03/18/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	Vendor's Truck	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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 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	385 TUNA CHUNK LIGHT IN WATER 6-66.5 OZ /CS		56.00	CS	30.28	0.00	CLOSED

Freight Terms: Not Specified

Schedule Total 0.00

Item Total 0.00

ORDER PLACED BY PHONE. 3/12/99 KRW
VENDOR TO FAX CONFIRMATION OF PRICING.

Total PO Amount 0.00

Unauthorized