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-0000029104	10/19/1998				1			
Payment Terms	Freight	Terms			Ship Via			
NET 15	F.O.B.	Dest,	Seller	Bears Frt.	Vendor's			
					Truck			
Buyer		Pho	ne/Email		Currency			
Theobald, Jennifer B.					USD			

Theobald, Jennifer B.
Ship To: CANNON

Brigham Young University

Cannon Center North Dock Provo UT 84602-1840

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

United States

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID: N1002	20	Replenishment O	ption: Stan	dard	
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#2745 ORE CAL SALAD SHRIMP (4-5#)	250/350	1.00CS	75.20	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	#4072 SAMBAND LEMON PEPPER OZ. (12#)	COD, 4	2.00CS	61.80	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	