## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> Supplier: 0000000102 Oceanbeauty Seafoods LLC PO BOX 26644 SALT LAKE CITY UT 84126

		Dispatch via Print						
Purchase Order		Date	•	Revisio	n	Page		
BYU-0000028259		09/	24/1998			1		
Payment Terms	Freight	Terms				Ship Via		
NET 30	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's		
						Truck		
Buyer		Pho	ne/Email			Currency		
Theobald, Jennit	fer B.					USD		
Ship To: ELV	VC							
Bric	ham You	na Hnive	reity					

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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 SALMON, FRESH STERLING FILLETS	·	20.00LB	5.20	0.00 CLOSED				
		Schedule Total	_	0.00				
		Item Total	_	0.00				
		Total PO Amount		0.00				