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)	Revision	Page				
BYU-0000014678	01/		1					
Payment Terms	Freight Terms			Ship Via				
NET 30	F.O.B. Dest,	Seller	Bears Frt.	Vendor's				
				Truck				
Buyer	Pho	ne/Email		Currency				
Anderson, Thad I	ı			USD				

Ship To: ELWC

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 Exem			Replenishment O			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#10011135 BONLESS/SKINLESS SALMON FILLETS		8.00LB	5.25	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	PECAN SMOKED TROUT		20.00LB	9.90	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	