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-0000033512	02/08/1999	1 - 02/08/	1999 1		
Payment Terms	Freight Terms		Ship Via		
NET 30	See Detail Below		See Detail		
Buyer	Phone/Email		Currency		
Thochald Tonnit		TICD			

Ship To: ELWC

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

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

		_	officed States				
Tax Exempt? Y Tax	Exempt ID: N10020	Replenis	Replenishment Option: Standard				
Line-Sch Item/Descriptio	n İ	Mfg ID Quantity U	JOM PO Price	Extended Amt	Due Date		
4 4 GN MON EDEGN	DILLEM OFFICE INC	20. 20.	D 5 00	0.00	GI OGED		
1- 1 SALMON FRESH	FILLET STERLING	29.30 L	JB 5.20	0.00	CLOSED		
Freight	t Terms: Not Specified	Ship Via:	Ship Via: Not Specified				
		Schedule To	otal	0.00			
		Item Total		0.00			
CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEM #1 FROM 30 TO 29.30. BECAUSE IT IS SEAFOOD, THE WEIGHT/QUANTITY FLUCTUATES. PER JENNI. 2/8/99 JMS.							

Total PO Amount 0.00