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-0000036082	03/12/1999	9	1	
Payment Terms	Freight Terms		Ship Via	
NET 15	See Detail Below		See Detail	
Buyer	Phone/Emai	I	Currency	

USD

0.00

Theobald, Jennifer B.
Ship To: CANNON

Brigham Young University

Cannon Center North Dock

Provo UT 84602-1840 **United States**

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

			United States					
Tax Exempt? Y Tax Exempt ID: N10020			Replenishment	rd				
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date			
1- 1 #4529 MAHI MAHI 5 LB PORTIONS		25.00 LB	2.55	0.00 CLOSED				
Freight Terms: Not Specified			Ship Via: Not Sp	ecified				
			Schedule Total	_	0.00			
			Item Total	_	0.00			