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**

Purchase Order	Date F	Revision Page				
BYU-0000012004	11/03/1997	1				
Payment Terms	Freight Terms	Ship Via				
NET 15	F.O.B. Dest, Seller B	Bears Frt. Vendor's				
		Truck				
Buyer	Phone/Email	Currency				

Dispatch via Print

USD

Williamson, Joan W 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 Exempt ID: N10020		Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 #2745 SALAD SHRIMP 4/5#/CS		80.00CS	3.99	0.00	CLOSED	
1- 1 #2/45 SALIAD SHRIME 4/5#/C5		80.0003	3.99	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		
		Total PO Amount		0.00		