## **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 BYU-0000014308 12/19/1997 Payment Terms **Freight Terms** Ship Via NET 15 F.O.B. Dest, Seller Bears Frt. Vendor's Truck Phone/Email **Buyer** Currency

Anderson, Thad L

REFRIG\_FD Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

	pt? Y Item/Desc		mpt ID:	N10020	Mfg ID	Replenishment (	Option: Standa PO Price	Extended Amt	Due Date
1- 1	HALIBUT	STEAKS	50Z.	32/10#CS		108.00CS	61.10	0.00	CLOSED
						Schedule Total	_	0.00	
						Item Total	_	0.00	
						Total PO Amount		0.00	