

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000001561  
FISHERY PRODUCTS INTERNATIONAL  
18 ELECTRONICS AVE  
DANVERS MA 01923

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036022	03/17/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	USD	

**Ship To:** REFRIG\_FD  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING FROZEN  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1840  
United States

**Attention:** Not Specified

**Bill To:** BRIGHAM YOUNG UNIVERSITY  
FINANCIAL SERVICES  
A-153 ASB  
PROVO UT 84602-1128  
United States

**Tax Exempt?** Y **Tax Exempt ID:** N10020

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	#29505 FISH COD 4 OZ BREADED 40 COUNT 1-10 LB/CS		80.00	CS	26.15	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	#29103 FISH, COD NUGGETS 10# 10 LB/CS		88.00	CS	31.65	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
<b>Total PO Amount</b>						0.00	

Unauthorized