

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-0000031046	03/09/1999	3 - 03/09/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: See Detail Below

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	SHRIMP, BR. MINI POPS 45 CT 8/3#	X	11.13	CS	91.37	0.00	CLOSED
------	----------------------------------	---	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Change order #1--Changed quantity on line #1 from 11.5 cases to 11.25 cases. jbt 12-9-98

CHANGE ORDER #2 MPD REPORT CHANGE. QUANTITY ON ITEM #1 FROM 11.25 TO 11.13. THIS ITEM IS BASED ON POUNDAGE WHICH VARIES. PER KIRK LUDLOW. 2/24/99 JMS.

CHANGE ORDER #3
MPD REPORT CHANGE. QUANTITY ON ITEM #1 FROM 11.13 TO 11.125. THIS ITEM KEPT SHOWING UP ON THE MPD REPORT BECAUSE THE AMOUNT INPUT HAD BEEN ROUNDED. THIS NEW FIGURE COINCIDES WITH WHAT RECEIVING CLEARED. PER JULIE SCOTT. 3/8/99 JMS.

Total PO Amount 0.00

Unauthorized