## **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-0000026235		1						
Payment Terms	Freight	Terms			Ship Via			
NET 15	F.O.B.	Dest,	Seller	Bears Frt.	Vendor's			
					Truck			
Buyer		Pho	ne/Email		Currency			
Theobald, Jennif	er B.				USD			

Theobald, Jennifer B.
Ship To: CANNON

**Brigham Young University** 

Cannon Center North Dock 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** 

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment O	ption: Stand	dard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	34072 SAMBAND LEMON PEPPER COD 40Z. PORTIONS 12#/CS		24.00 LB	4.53	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	#4489 SAMBAND UNBREADED CO LOIN 50Z. PORTIONS 10#/CS	IS	20.00LB	4.07	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	