## **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	<del>)</del>	Revision	n	Page	
BYU-0000012243		11/	06/1997			1	
Payment Terms	Freight	Terms				Ship Via	
NET 15	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's	
						Truck	
Buyer			ne/Email			Currency	
Anderson Thad 1	r.					וופח	

Ship To: REFRIG\_FD

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** 

Tax Exem	pt? Y Tax Exempt ID: N	10020	Replenishment	Option: Standa	ırd	
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	5 OZ CENTER CUT HALIBUT 32/10 LB	STEAKS,	108.00CS	61.10	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	