Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> **Supplier:** 0000000102 Oceanbeauty Seafoods LLC PO BOX 26644 SALT LAKE CITY UT 84126

Dispatch via Print Date Revision

Purchase Order Page BYU-0000040114 06/04/1999 1 - 06/04/1999 **Payment Terms Freight Terms** Ship Via NET 30 See Detail Below See Detail Phone/Email Buyer Currency Theobald, Jennifer B. USD

Ship To: MTC

Missionary Training Center

2005 N 900E Provo UT 84604-1793 **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 SALMON, FRESH STERLING FILLETS **17.00** LB 4.95 0.00 CLOSED

> Freight Terms: Not Specified Ship Via: Not Specified

> > **Schedule Total** 0.00

> > Item Total 0.00

Change order #1--changed quantity from 16 lbs to 17 lbs per Mike Knott at the MTC to show what we actually received. This item is seafood, and the poundage can vary. jbt 6-4-99

> **Total PO Amount** 0.00