

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-0000003455 | 06/09/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 15 | F.O.B. Dest, Seller Bears Frt. | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Williamson, Joan W | | 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 | #2624 SUPREME COOKED, TAIL-ON SHRIMP 26/30 CT | | 80.00 | LB | 11.05 | 0.00 | CLOSED |
|------|-----------------------------------------------|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-------------------------------|--|--------|----|------|------|--------|
| 2- 1 | #2745 SALAD SHRIMP 250/350 CT | | 120.00 | CS | 3.97 | 0.00 | CLOSED |
|------|-------------------------------|--|--------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized