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

| | D | Dispatch via Print | | | | |
|------------------|---------------------|--------------------|----------|--|--|--|
| Purchase Order | Date | Revision | Page | | | |
| BYU-0000009239 | 10/14/1997 | 1 - 10/14/ | 1997 1 | | | |
| Payment Terms | Freight Terms | | Ship Via | | | |
| NET 30 | F.O.B. Dest, Seller | Bears Frt. | Vendor's | | | |
| | | | Truck | | | |
| Buyer | Phone/Email | | Currency | | | |
| Williamson, Joan | ı W | | USD | | | |

Ship To: ELWC

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

| | | Office Offi | 2100 | | | |
|--|--------------------------------|-----------------|----------|--------------|----------|--|
| 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 (6 EA) SALMON FRESH HEAD-ON | | 52.30 LB | 3.35 | 0.00 | CLOSED | |
| | | Schedule Total | _ | 0.00 | | |
| | | Item Total | _ | 0.00 | | |
| Changed quantity on line #1 to 52.3#. jww 10-14-97 | | | | | | |
| | | Total PO Amount | | 0.00 | | |