Purchase Order

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

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008533	09/08/1997		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

Supplier: 0000008986
GLOBE SEAFOOD INC*
3267 S 1900 W
OGDEN UT 84401

Ship To: CANNON
Brigham Young University
Cannon Center
North Dock
Provo UT 84602-1840
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	#4529 ECUADOR MAHI MAHI 4 OZ	X	40.00	LB	3.01	0.00	**CLOSED**

Schedule Total	0.00
Item Total	0.00
Total PO Amount	0.00