

Purchase Order

Brigham Young University

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

Supplier: 0000001561
FISHERY PRODUCTS INTERNATIONAL
18 ELECTRONICS AVE
DANVERS MA 01923

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-----------------|--|----------------|------|
| BYU-0000039960 | 06/04/1999 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 15 | F.O.B. Dest, Buyer Bears Frt. | Not Applicable | |
| Buyer | Phone/Email | Currency | |
| Nelson,Roland H | 801/422-7006 roland_nelson@fscopy.byu.edu | USD | |

Ship To: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
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 | MP#29103 FISH, COD NUGGETS 10LB/CS | | 100.00 | CS | 31.65 | 0.00 | CLOSED |
|------|---------------------------------------|--|--------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized