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	Date		n	Page		
BYU-0000032366		12/	17/1998			1	
Payment Terms	Freight	Ship Via					
NET 15	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's	
						Truck	
Buyer		Currency					
Theobald, Jennif			USD				

0.00

Ship To: See Detail Below

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment O	ption: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#2745 SHRIMP, COOKED BAY 4/5#		2.00CS	75.20	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	