## **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

		Dispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-0000013303	12/05/1997	1 - 12/05/	1997 1			
Payment Terms	Freight Terms		Ship Via			
NET 30	F.O.B. Dest, Seller	Bears Frt.	Vendor's			
			Truck			
Buyer	Phone/Email		Currency			
Theohald Jenni		IISD				

ELWC Ship To:

**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** 

Tax Exempt? Y Tax Exempt ID: N10020		dard		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date
1- 1 FRESH SALMON WITH HEAD ON		11.30 LB	3.35	0.00 <b>CLOSED</b>
Quantity was changed from 12lbs to 11.3lbs to reflect the JBT12/5/97	ne change in poundage	Item Total e. (It's fish)	-	0.00
		Total PO Amount		0.00