

# 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	Revision	Page
BYU-0000013879	01/29/1998	1 - 01/29/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 15	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

**Ship To:** See Detail Below

**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
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1- 1	#2745 SHRIMP, COOKED BAY 20#/CS	1.00	CS	82.40	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#4072 LEMON PEPPER COD 1/12LB	5.00	CS	52.32	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Price on invoice is per lb. We entered this as a case price, but forgot to figure the price out for the CS. It is fixed now. jbt 1-28-98

**Total PO Amount** 0.00

Unauthorized