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**

Purchase Order Date Revision BYU-0000013703 12/11/1997 Payment Terms **Freight Terms** Ship Via NET 15 F.O.B. Dest, Seller Bears Frt. Vendor's Truck Phone/Email **Buyer** Currency

Dispatch via Print

Theobald, Jennifer B. USD

CANNON Ship To:

Brigham Young University

Cannon Center North Dock Provo UT 84602-1840

United States

Attention: Not Specified

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 C	ption: Stan	dard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#4072 SAMBAND LEMON PEPPER COD		70.00LB	4.36	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	#710 SALMON FILLETS, 40Z.		30.00LB	2.54	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	