Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> **Supplier:** 0000001204 LIVINGSTON DISTRIBUTING CO C/O DICK LIVINGSTON

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		Dispatch via Print				
Purchase Order	Date		Revision		Page	
BYU-0000015600	01/30/1998					3
Payment Terms	Freight Terms					Ship Via
NET 7	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's
						Truck
Buyer		Pho	ne/Email			Currency
Theobald, Jennifer B.						USD

Theobald, Jennifer B. Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **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 Replenishment Option: Standard Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

> **Total PO Amount** 0.00