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 PO BOX 333 MIDVALE UT 84047

		Dispatch via Print						
Purchase Order	ase Order		Date		n	Page		
BYU-0000002316	05/16/1997					1		
Payment Terms	Freight	Terms				Ship Via		
NET 7	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's		
						Truck		
Buyer		Pho	ne/Email			Currency		
Williamson, Joan	ı W					USD		

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

	pt? Y Tax Exempt ID: N10020 Item/Description	Mfg ID	Quantity UOM	Replenishment Option: Standard Quantity UOM PO Price Extended Amt Due Date				
ne-scn	item/bescription	Wilg ID	Quantity OOM	PO PIICE	Extended Amit	Due Date		
1- 1	BUTTERSCOTCH THANK YOU BRAND PUDDING		1.00CS	25.37	0.00	CLOSED		
			Schedule Total	_	0.00			
			Item Total	_	0.00			
2- 1 CHOCOLATE THANK YOU BRAN	CHOCOLATE THANK YOU BRAND PUDD	ING	2.00CS	25.37	0.00	CLOSED		
			Schedule Total	_	0.00			
			Item Total	_	0.00			
3- 1 BANANA THANK YOU BRAND PUDD:	BANANA THANK YOU BRAND PUDDING		1.00CS	25.37	0.00	CLOSED		
		Schedule Total	_	0.00				
			Item Total	_	0.00			
4- 1 LEMON THANK YOU BRAND PU	LEMON THANK YOU BRAND PUDDING		1.00CS	25.37	0.00	CLOSED		
			Schedule Total	_	0.00			
			Item Total	_	0.00			
5- 1 VANILLA THANK YOU BRAN	VANILLA THANK YOU BRAND PUDDIN	G	2.00CS	25.37	0.00	CLOSED		
			Schedule Total	_	0.00			
			Item Total	_	0.00			
			Total PO Amount		0.00			

Unauthorized