

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	Date	Revision	Page
BYU-0000032196	04/05/1999	1 - 04/05/1999	3
Payment Terms	Freight Terms	Ship Via	
NET 7	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

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
12- 1	#22-122 CORN MEAL YELLOW 25 LB BAGX		6.00	BG	9.09	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
13- 1	TRISCUITS 12-9.5 OZ/CS	X	40.00	CS	25.20	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
14- 1	#011090 BAKING SODA 24-1 LB/CS	X	2.00	CS	13.52	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
15- 1	#63722 SEASONING ONION GRANULATED 25 LB CS	X	2.00	CS	52.20	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
16- 1	JUICE GRAPEFRUIT 12-#46/CS	X	2.00	CS	13.73	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized