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-0000024865	07/29/1998		1		
Payment Terms	Freight Terms		Ship Via		
NET 7	See Detail Below		See Detail		
Buyer	Phone/Email		Currency		
Theohald Jennifer B			USII		

Ship To: CREAMERY

Brigham Young Unviversity

Creamery Provo UT 84602-0400 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

		United States					
Tax Exempt? Y Tax Exempt ID: N10020			Replenishment	ard			
Line-Sch Item	/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
	/ICTORIA DICED JAL LOCANS/CS	APENOS	5.00CS	28.60	0.00	CLOSED	
Freight Terms:	Freight Terms:	Not Specified	Ship Via: Not Specified				
		Schedule Total	_	0.00			
		Item Total	_	0.00			
			Total PO Amount		0.00		