

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-0000012210	11/07/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 7	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		USD	

Ship To: See Detail Below

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
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Item Total 0.00

5- 1 PEARL BARLEY 25# 3.00 BG 6.09 0.00 CLOSED

Ship To: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
United States

Schedule Total 0.00

Item Total 0.00

6- 1 SLIVERED BLUE DIAMOND ALMONDS 25# 3.00 CS 99.24 0.00 CLOSED

Ship To: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
United States

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized