## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY

MIDVALE UT 84047

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

**Dispatch via Print Purchase Order** Date Revision BYU-0000003437 08/13/1997 2 - 08/13/1997 4 **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: 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

X Added Line #16 to take care of the 2 additional cases of Triscuits that I erroneously changed earlier. jww 8-13-97

Total PO Amount 0.00