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-0000017278		02/2	25/1998		1		
Payment Terms	Freight	Terms			Ship Via		
NET 7	F.O.B.	Dest,	Seller	Bears Frt.	Vendor's		
					Truck		
Buyer		Pho	ne/Email		Currency		
Theobald, Jennii		USD					

Ship To: ELWC

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID): N10020	Replenishment (Option: Standa	rd	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 CURRY POWDER MP# 623 OZ	73 CONT./ 20	1.0000	31.98	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
The unit of measure on this product is	actually CS (cases) not CO (contain	ners). jbt 2/25/98			
		Total PO Amount		0.00	