## **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-0000036711	03/2		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 Jennifer B					USD			

REFRIG\_FD Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment (	Option: Standa	rd	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
	#91220 LYNN WILSON 5 OZ BEAN AND CHEESE BURRITO 24 CT/CS		40.00CS	9.64	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	