

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-0000008056	09/02/1997		1
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: CANNON
Brigham Young University
Cannon Center
North Dock
Provo UT 84602-1840
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
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1- 1	CUSTOM LIGHT VEGETARIAN BASE 12/1#		4.00	CS	32.55	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	DOUBLE "A" GREAT NORTHERN BEANS 25#		1.00	BG	9.97	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	DOUBLE "A" PEARL BARLEY 25#		1.00	BG	6.09	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	DOUBLE "A" SPLIT PEAS 25#		1.00	BG	7.43	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized