

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-0000007059	08/20/1997		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: 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
1- 1	TOPPING CHOCOLATE 6-#5/CS		20.00	CS	16.32	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	TOPPING HOT FUDGE 6-#10/CS		20.00	CS	49.79	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SUGAR GOLDEN BROWN 25LB BAG		30.00	BG	10.39	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	SALT SHAKERS IODIZED DISPOSABLE #1148 48-4OZ/CS		10.00	CS	9.55	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	GRAHAM CRUMBS 25LB BAG		20.00	BG	25.78	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized