## **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 0<u>5/08/1997</u> BYU-0000002140 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

CANNON Ship To:

**Brigham Young University** 

Cannon Center North Dock 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** 

1- 1 CUSTOM CLAM BASE 12/1#/CS  Schedule Total  Item Total  2- 1 CUSTOM LIGHT VEGETARIAN BASE  Schedule Total  Item Total  Item Total  O  Schedule Total  O  Item Total  O  Item Total  O  Schedule Total  O  O  Schedule Total  O  O  Schedule Total  O  O  Schedule Total  O  O  Schedule Total	x Exem	npt? Y Tax Exempt ID: N10020	Replenishment Option: Standard				
Schedule Total   0	ne-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
Schedule Total   0							
Item Total	1- 1	CUSTOM CLAM BASE 12/1#/CS		1.00CS	59.48	0.00	CLOSED
Item Total							
2- 1 CUSTOM LIGHT VEGETARIAN BASE 2.00 CS 32.55 0    Schedule Total				Schedule Total	-	0.00	
Schedule Total				Item Total	_	0.00	
Schedule Total	0 4			0.00.77			
Item Total	2- 1			2.00CS	32.55	0.00	CLOSED
Item Total							
3- 1 DOUBLE "A" PEARL BARLEY 25# 1.00 BG 6.09 0    Schedule Total				Schedule Total	_	0.00	
Schedule Total				Item Total	_	0.00	
Item Total 0 4- 1 POCAHONTAS BLUEBERRY JELLO 1.00 CS 19.83 0  Schedule Total 0	3- 1	DOUBLE "A" PEARL BARLEY 25#		1.00BG	6.09	0.00	CLOSED
Item Total 0 4- 1 POCAHONTAS BLUEBERRY JELLO 1.00 CS 19.83 0  Schedule Total 0							
4- 1 POCAHONTAS BLUEBERRY JELLO 1.00 CS 19.83 0  Schedule Total 0				Schedule Total	_	0.00	
Schedule Total0				Item Total	_	0.00	
	4- 1	POCAHONTAS BLUEBERRY JELLO		1.00CS	19.83	0.00	CLOSED
Item Total0				Schedule Total	_	0.00	
				Item Total		0.00	
					_	<u> </u>	
Total PO Amount 0					_	0.00	