

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-0000005113	07/25/1997	1 - 07/25/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 7	F.O.B. Dest, Buyer Bears Frt.	BYU Courier	
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
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1- 1	FETTUCCINE #01104 10# (F2125)		10.00	CS	7.20	0.00	CLOSED
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Schedule Total 0.00

This order was picked up by BYU Courier.

Item Total 0.00

2- 1	PASTA ROTINI/GARDEN SPIRALS #01126 10# (F1583)		4.00	CS	10.32	0.00	CLOSED
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Schedule Total 0.00

Line #2 - Changed price per Dick Livingston. jww 7-25-97

Item Total 0.00

Line #1 - Changed price per Dick Livingston. 7-25-97.

Total PO Amount 0.00

Unauthorized