

# 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-0000008438	09/09/1997		3
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
----------	------------------	--------	----------	-----	----------	--------------	----------

12- 1	(F1935) SEASONING SUPER SEASON SALT #66422 20#/CS		10.00	CS	22.80	0.00	CLOSED
-------	------------------------------------------------------	--	-------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

13- 1	(F955) SAUERKRAUT 6/#10/CS		3.00	CS	13.65	0.00	CLOSED
-------	----------------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

14- 1	(F844) BAMBOO SHOOTS STRIPPED 6/#10/CS		2.00	CS	23.42	0.00	CLOSED
-------	-------------------------------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized