## **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 BYU-0000032795 01/06/1999 Payment Terms **Freight Terms** Ship Via NET 7 F.O.B. Dest, Seller Bears Frt. Vendor's Truck **Buyer** Phone/Email Currency Theobald, Jennifer B. USD

Ship To: **ELWC** 

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exem		Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	GRENADINE SYRUP QUART		2.00CS	29.45	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total		0.00	
2- 1	SOUP LIPTON ONION DRY BOX		2.00CS	27.18	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	