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

		ispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-0000030630	11/12/1998	}	1			
Payment Terms	Freight Terms		Ship Via			
NET 7	F.O.B. Dest, Seller	Bears Frt.	Vendor's			
			Truck			
Buver	Phone/Emai		Currency			

USD

Theobald, Jennifer B.

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	pt? Y	Tax Exempt ID:	N10020		Replenishment C	ption: Stan	dard	
Line-Sch	Item/Desc	ription		Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	RED FOOD	COLOR MP#6027	6/1 QT		2.00CS	25.74	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
					Total PO Amount		0.00	