

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-0000019009	03/31/1998		1
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: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	ORTEGA HOT SLICED PEPPERS 6/10 CS	6.00 CS	30.84	0.00	CLOSED
------	-----------------------------------	---------	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	EQUAL ARTIFICIAL SWEETENER 2000/CT	6.00 CS	24.86	0.00	CLOSED
------	------------------------------------	---------	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	PEARL BARLEY 25# BAG	4.00 BG	6.44	0.00	CLOSED
------	----------------------	---------	------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized