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-0000036175	03/17/1	999	1		
Payment Terms	Freight Terms		Ship Via		
NET 7	See Detail Below		See Detail		
Buyer	Phone/Er	nail	Currency		
Nelson, Roland H	H 801/422	-7006	USD		
	roland_	roland_nelson@fscpy.byu.edu			

Ship To: CANNON

Brigham Young University

Cannon Center North Dock

Provo UT 84602-1840 **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: Standa	ard	
Line-Sch Ite	m/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 AL	MONDS SLIVERED		1.00CS	99.24	0.00	CLOSED
	Freight Terms:	Not Specified	Ship Via: Not Specified Schedule Total			
					0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	