

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-0000021746	05/28/1998		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: 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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	#00002 A-1 STEAK SAUCE 12-10OZ/CS	50.00	CS	32.40	0.00	CLOSED
------	-----------------------------------	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	TABASCO SAUCE 24-2OZ/CS	15.00	CS	21.00	0.00	CLOSED
------	-------------------------	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	CARAMEL TOPPING 6-#5/CS	42.00	CS	22.30	0.00	CLOSED
------	-------------------------	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	#1349 CHOCOLATE MOUSSE MIX 6-16OZ/CS	10.00	CS	33.50	0.00	CLOSED
------	--------------------------------------	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized