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-0000031586	12	/11/1998		1			
Payment Terms	Freight Terms	1		Ship Via			
NET 7	F.O.B. Dest	, Seller	Bears Frt.	Vendor's			
				Truck			
Buyer	Pł	one/Email		Currency			
Theohald Jennifer B				IISD			

REFRIG_FD Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840 **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 Item/Description	Mfg ID	Replenishment (Option: Standa	Extended Amt	Due Date
Line oon	nem/2000/phon	IIIIg ID	Quantity COM	1011100	Extended Ann	Due Dute
1- 1	91220 LYNN WILSON 5 OZ BEAN AND CHEESE BURRITO 24 CT/CS		45.00CS	9.64	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	