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-0000013352		12/17/1997		1		
Payment Terms	Freight Terr	ns		Ship Via		
NET 7	F.O.B. De	st, Seller	Bears Frt.	Vendor's		
				Truck		
Buyer		Phone/Email		Currency		
Theobald Jenni:	fer B.			USD		

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment	olenishment Option: Standard		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 #62038 4" CINNAMON STICKS 5#		1.00CS	25.65	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	