

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-0000033340	02/01/1999		2
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
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Schedule Total 0.00

Item Total 0.00

7- 1 TOPPING PINEAPPLE 6-#5/CS 2.00 CS 23.29 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 #1148 SALT SHAKERS IODIZED DISPOSABLE 48-4 OZ/CS 20.00 CS 9.55 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

9- 1 #2148 PEPPER SHAKERS DISPOSABLE 48-1.5 OZ/CS 20.00 CS 28.86 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

10- 1 #935 COOKIES OREO 24-5 OZ/CS 20.00 CS 21.93 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized