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-0000014121	12/29/1997					1		
Payment Terms	Freight Ter	ms				Ship Via		
NET 7	F.O.B. De	est,	Seller	Bears	Frt.	Vendor's		
						Truck		
Buyer		Phor	ne/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

Bill To:

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment	ırd	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date
1- 1 GREY POUPON MUSTARD 12/80Z/CS		2.00CS	22.24	0.00 CLOSED
		Schedule Total		0.00
		Item Total	_	0.00
		Total PO Amount		0.00