

# 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-0000015201	01/30/1998		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:** CANNON  
Brigham Young University  
Cannon Center  
North Dock  
Provo UT 84602-1840  
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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1- 1	#517 CUSTOM CLAM BASE 6-1#/CS	X	2.00	CS	63.05	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	DOUBLE "A" GREAT NORTHERN BEANS 25#	X	1.00	CS	8.67	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	DOUBLE "A" SPLIT PEAS 25#	X	1.00	CS	7.43	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	QUAKER GRITS 24-12OZ	X	1.00	CS	17.86	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

5- 1	R&F WAGON WHEEL PASTA 10#	X	2.00	CS	10.73	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized