

# 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-0000015017	01/15/1998		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:** 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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1- 1	#2234 SALAD PRETZELS 5LBS.	X	4.00	CS	10.22	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#2825 VEGETARIAN BASE, LIGHT 12/1LB	X	2.00	CS	32.55	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#2826 VEGETARIAN DARK BASE 12/1LB	X	1.00	CS	28.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	BUTTERSCOTCH TOPPING 6-#5CANS	X	1.00	CS	18.94	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized