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

Purchase Order Date Revision Page 07/16/1998 BYU-0000024016 Payment Terms **Freight Terms** Ship Via NET 7 F.O.B. Dest, Seller Bears Frt. Vendor's Truck Phone/Email **Buyer** Currency Theobald, Jennifer B. USD

Dispatch via Print

Ship To: REFRIG_FD

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt ID: N10020		Replenishment	nrd		
ine-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 #91220 LYNN WILSON 50Z. BEA BURRITOS 24CT/CS	N AND	30.00CS	9.64	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	