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)	Revisio	n	Page	
BYU-0000034068		01/		2			
Payment Terms	Freight 7	Terms				Ship Via	
NET 7	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's	
						Truck	
Buyer		Pho	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

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N1002	20	Replenishment Option: Standard						
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date				
		Schedule Total	_	0.00				
		Item Total	_	0.00				
			_					
		Total PO Amount		0.00				