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 BYU-0000013866 12/16/1997 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

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 Exem	pt? Y Tax Exempt ID:	N10020		Replenishment O	ption: Stan	dard	
	Item/Description		Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BUTTERSCOTCH TOPPING	6-#5 CANS		2.00CS	18.94	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	
2- 1	SPICED APPLE TOPPING	6-#5 CANS		1.00CS	21.34	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	
				Total PO Amount		0.00	