## **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-0000035931 03/12/1999 **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

CANNON Ship To:

**Brigham Young University** 

Cannon Center North Dock 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** 

Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Du  1- 1 LIGHT VEGETARIAN BASE 1.00 CS 34.20 0.00 CD  Schedule Total 0.00  Item Total 0.00	empt ID: N10020	ax Exempt ID: N10020 Replenishment Option: Sta	Replenishment Option: Standard		
Schedule Total	Mfg ID	tion Mfg ID Quantity UOM PO Price		e Date	
Item Total	AN BASE	TARIAN BASE 1.00CS 34.20	0.00 CLC	OSED	
2- 1 ALMONDS, SLIVERED 1.00 CS 99.24 0.00 CS Schedule Total 0.00 ltem Total 0.00		Schedule Total	0.00		
Schedule Total0.00		Item Total	0.00		
Item Total0.00	2- 1 ALMONDS, SLIVERED	LIVERED 1.00CS 99.24	0.00 CLC	)SED	
		Schedule Total	0.00		
PHONE 3/9 JBT		Item Total	0.00		
Total PO Amount 0.00					