

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-0000025222	08/10/1998		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: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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
1- 1	GOLDEN WAX BEANS	X	5.00	CS	15.80	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	GREAT NORTHERN BEANS	X	4.00	BG	9.17	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	PEARL BARLEY 25#	X	4.00	BG	6.24	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	STRAWBERRY MOUSSE MIX	X	6.00	CS	33.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	CHOCOLATE MOUSSE MIX	X	6.00	CS	33.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized