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-0000015422		02/	12/1998			1			
Payment Terms	Freight	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			

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

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	2814 CALVO GUACAMOLE (3-10#)		2.00CS	53.30	0.00	CLOSED			
			Schedule Total		0.00				
			Item Total		0.00				
2- 1	BLUEBERRY JELLO (POCAHONTAS) (6-4.5#)		1.00CS	19.83	0.00	CLOSED			
			Schedule Total		0.00				
			Item Total		0.00				
3- 1	PARAMOUNT FARMS ALMONDS SLIVERED (25#)		2.00CS	99.24	0.00	CLOSED			
			Schedule Total		0.00				
			Item Total		0.00				
			Total PO Amount		0.00				