## **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-0000005459 07/22/1997 Payment Terms **Freight Terms** Ship Via NET 7 F.O.B. Dest, Seller Bears Frt. Vendor's Truck **Buyer** Phone/Email Currency Williamson, Joan W 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 Exem	pt? Y Tax Exempt ID: N10020		Replenishment Op	otion: Stand	dard	
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	SHAKE & BAKE 6/5#		1.00CS	62.78	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	-	0.00	
2- 1	WYMAN'S BLUEBERRIES 12/15 OZ		4.00CS	23.59	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total		0.00	
			Total PO Amount	[	0.00	