

# 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-0000012433	11/11/1997		1
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	

**Ship To:** RECEIVING  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1830  
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	#62800 GUMBO FILE		1.00	CS	37.74	0.00	CLOSED
------	-------------------	--	------	----	-------	------	--------

<b>Schedule Total</b>	<u>0.00</u>
-----------------------	-------------

<b>Item Total</b>	<u>0.00</u>
-------------------	-------------

2- 1	#62922 SPICE, ITALIAN SEASONING, WHOLE 25#		1.00	CS	117.75	0.00	CLOSED
------	---	--	------	----	--------	------	--------

<b>Schedule Total</b>	<u>0.00</u>
-----------------------	-------------

<b>Item Total</b>	<u>0.00</u>
-------------------	-------------

3- 1	#66384 STUFF'N BREAD SPICE 3/3.25#		1.00	CS	50.28	0.00	CLOSED
------	---------------------------------------	--	------	----	-------	------	--------

<b>Schedule Total</b>	<u>0.00</u>
-----------------------	-------------

<b>Item Total</b>	<u>0.00</u>
-------------------	-------------

<b>Total PO Amount</b>	<u>0.00</u>
------------------------	-------------

Unauthorized