## **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-0000015002		02/0	02/1998			2			
Payment Terms	Freight To	erms				Ship Via			
NET 7	F.O.B. 1	Dest,	Seller	Bears	Frt.	Vendor's			
						Truck			
Buyer		Pho	ne/Email			Currency			
Theobald, Jenni:	fer B.					USD			

RECEIVING Ship To:

**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			
•		•						

Item Total 0.00

**Total PO Amount** 0.00