

# 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-0000021200	05/14/1998		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:** ELWC  
Brigham Young University  
BYU Wilkinson Center  
Wilkinson Center  
Provo UT 84602-7908  
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
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1- 1	GREY POUPON MUSTARD 12/8OZ/CS		2.00	CS	22.24	0.00	CLOSED
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<b>Schedule Total</b>						0.00	
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<b>Item Total</b>						0.00	
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2- 1	GRENADINE SYRUP		1.00	CS	29.35	0.00	CLOSED
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<b>Schedule Total</b>						0.00	
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<b>Item Total</b>						0.00	
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3- 1	GROUND CUMIN		6.00	JR	21.51	0.00	CLOSED
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<b>Schedule Total</b>						0.00	
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<b>Item Total</b>						0.00	
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<b>Total PO Amount</b>						0.00	
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Unauthorized