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

			D	Dispatch via Print						
Purchase Order	Date			Revisio	n	Page				
BYU-0000007347		08/	25/1997			1				
Payment Terms	Freight	Terms				Ship Via				
NET 7	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's				
						Truck				
Buyer		Pho	ne/Email			Currency				
Williamson, Joan						USD				

Ship To: CANNON

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 (Option: Standa	ırd	
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
	#62073 CINNAMON, GROUND 3/5.5# PC-5		1.00CS	60.69	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	