

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-0000019576	04/10/1998		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: 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	PC-SALT 3/1000.18G		1.00	CS	4.78	0.00	CLOSED
------	--------------------	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	1780 PC-PEPPER 3/1000.18G		1.00	CS	6.69	0.00	CLOSED
------	---------------------------	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	2234 PRETZELS, SALAD 5 LBS		4.00	EA	10.77	0.00	CLOSED
------	----------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	2814 GUACOMOLE 3-#10		1.00	CS	53.30	0.00	CLOSED
------	----------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized