

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-0000004096	06/20/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 7	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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
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1- 1	TROPICAL FRUIT SALAD 6-#10/CS	X	112.00	CS	27.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CHERRIES MARASCHINO HALVES 6-1/2GAL/CS	X	10.00	CS	39.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	BEANS GREEN FRENCH STYLE SLICED 6-#10/CS	X	16.00	CS	17.58	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	RICE PILAF UNCLE BENS #03409 6-36OZ/CS	X	20.00	CS	17.22	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

X

Total PO Amount 0.00

Unauthorized