

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000036173	03/17/1999		3
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 7	See Detail Below	See Detail	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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
11- 1	KETCHUP PC 1000 PKG/CS		60.00	CS	18.43	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via:		Vendor's Truc		
			Schedule Total			0.00	
			Item Total			0.00	
12- 1	63722 SEASONING ONION GRANULATED 25 LB		2.00	CS	52.20	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.	Ship Via:		Vendor's Truc		
			Schedule Total			0.00	
			Item Total			0.00	
			Total PO Amount			0.00	

Unauthorized