## **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-0000008778	09/19/1997					1		
Payment Terms	Freight	Terms				Ship Via		
NET 7	F.O.B.	Dest,	Seller	Bears 1	Frt.	Vendor's		
						Truck		
Buyer		Pho	ne/Email			Currency		
Williamson, Joan	ı W					USD		

Ship To: ELWC

Brigham Young University BYU Wilkinson Center Wilkinson Center Provo UT 84602-7908 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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 DATES CHOPPED 35#		1.00CS	38.96	0.00	CLOSED				
		Schedule Total	_	0.00					
		Item Total	_	0.00					
		Total PO Amount		0.00					