

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-0000015805	02/09/1998		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: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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	CREME DE MENTHE LYON'S	X	2.00	CS	24.90	0.00	CLOSED
------	------------------------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	GARLIC MIST SPRAY 6/13 OZ (TRYSON)	X	8.00	CS	18.24	0.00	CLOSED
------	------------------------------------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	GOLDEN GRAHAM (CEREAL) 14/18	X	10.00	CS	56.29	0.00	CLOSED
------	------------------------------	---	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	ORTEGA HOT SLICED PEPPERS 6/10CS	X	4.00	CS	34.84	0.00	CLOSED
------	----------------------------------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized