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	;	Revisio	n	Page		
BYU-0000015005		01/	20/1998			1		
Payment Terms	Freight	Terms				Ship Via		
NET 7	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's		
						Truck		
Buyer		Pho	ne/Email			Currency	_	
Theobald, Jennit	fer B.					USD		

ELWC Ship To:

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

	pt? Y Tax Exempt ID: N10020	Re	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID Quar	ntity UOM PO P	rice Extended Amt	Due Date			
1- 1	PASTA SHEETS (LASAGNE) FROZEN REAMES CASE	10	0.00CS 11	.56 0.00	CLOSED			
		Sched	dule Total	0.00				
		Item T	otal	0.00				
2- 1	PASTA SHELLS FROZEN REAMES MP# 3042 CASE/4/3LB	30	0.00CS 14	.48 0.00	CLOSED			
		Sched	dule Total	0.00				
		Item T	otal	0.00				
3- 1	REAMES FROZEN EGG NOODLES #00035 PACK 4/3LB	3	3.00CS 15	.29 0.00	CLOSED			
		Sched	lule Total	0.00				
		Item T	[·] otal	0.00				
		Total I	PO Amount	0.00				