

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-0000004744	10/09/1997	2 - 10/09/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 7	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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
7- 1	#62719 GARLIC SALT PC.5	X	3.00	CS	41.79	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	#62073 CINNAMON KORINTJI PC.5	X	1.00	CS	58.17	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	WATERMELON GELATIN	X	1.00	CS	19.83	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

X Changed delivery date for Watermelon Jello and Cinnamon. jww 8-20-97

X Added one case of Watermelon Gelatin to reflect overage. jww 10-9-97

Total PO Amount

0.00

Unauthorized