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-0000029146		10/2	26/1998			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 Jenni	fer B					IISD		

RECEIVING Ship To:

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

	pt? Y Tax Exempt ID: N1002	20	Replenishment (Option: Standa	rd	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
		·				
1- 1	#15140 JUICE REAL LEMON 4-1	GAL/CS	20.00CS	31.82	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	#15715 JUICE LIME FROM CONC REALIME 12-150Z BT/CS	ENTRATE	5.00CS	25.68	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total		0.00	
			Total PO Amount		0.00	