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-0000017147		02/	25/1998			1			
Payment Terms	Freight 1	Terms				Ship Via			
NET 7	F.O.B.	Dest,	Seller	Bears	Frt.	Vendor's			
						Truck			
Buyer		Pho	ne/Email			Currency			
Theobald Jenni	fer B.					USD			

CANNON Ship To:

Brigham Young University

Cannon Center North Dock Provo UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID: N10020		Replenishment Op	tion: Stand	dard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#66523 TACO SEASONING PC-5 (3-6.5#)		1.00CS	54.00	0.00	CLOSED
		:	Schedule Total		0.00	
		1	Item Total		0.00	
2- 1	#2418 CALAVO GUACAMOLE (3-10#)		1.00CS	53.30	0.00	CLOSED
		•	Schedule Total		0.00	
		I	Item Total		0.00	
3- 1	# ACINI DE PEPE (10-1#)		1.00CS	12.58	0.00	CLOSED
		•	Schedule Total		0.00	
		1	Item Total		0.00	
4- 1	# LE GOUT INSTANT LEMON PUDDING		1.00CS	29.63	0.00	CLOSED
		;	Schedule Total		0.00	
		1	Item Total		0.00	
			Total PO Amount	[0.00	