

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-0000017102	02/11/1998		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: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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	#273 GREEN SPLIT PEAS 25# (BRAND AA)	2.00	BG	7.43	0.00	CLOSED
------	--------------------------------------	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	#2825 BASE, VEGETARIAN LIGHT 12/1LB	2.00	CS	32.55	0.00	CLOSED
------	-------------------------------------	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	#2826 BASE, VEGETARIAN DARK 12/1LB	2.00	CS	28.25	0.00	CLOSED
------	------------------------------------	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	TOPPING, BUTTERSCOTCH 6-#5 CANS	1.00	CS	18.94	0.00	CLOSED
------	---------------------------------	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

5- 1	TOPPING, SPICED APPLE 6-#5 CANS	1.00	CS	21.34	0.00	CLOSED
------	---------------------------------	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized