

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-0000009975	10/02/1997		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: 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
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Item Total 0.00

7- 1 TOPPING STRAWBERRY 6-#5/CS X 30.00 CS 27.76 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 BEANS PINTO 25LB BAG X 6.00 EA 8.67 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

9- 1 RICE WILD AND LONG GRAIN BLEND #02004 UNCLE BENS 6-36OZ/CS X 8.00 CS 32.46 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

10- 1 CORN MEAL YELLOW #22-122 25LB BAG X 2.00 BG 9.09 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized