Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005151	07/16/1997		1
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

Supplier: 0000001204
LIVINGSTON DISTRIBUTING CO
C/O DICK LIVINGSTON
PO BOX 333
MIDVALE UT 84047

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	MOUSSE CHOCOLATE MIX #1349 6-16 OZ CN/CS		4.00 CS	29.45	0.00	**CLOSED**

Schedule Total		0.00
Item Total		0.00
Total PO Amount		0.00