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-0000034148		02/0		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			

Theobald, Jennifer B.

Ship To: REFRIG_FD

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY 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: N10	0020	Replenishment O	ption: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#91220 LYNN WILSONS 5 OZ CHEESE BURRITO 24 CT/CS	BEAN AND	40.00CS	9.64	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	