

# 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-0000007327     | 11/07/1997                     | 3 - 11/07/1997 | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

**Item Total** 0.00

Changed price on Line #3 to show correct amount. jww 9-5-97

Changed quantity on Line #2 to 5 cases. jww 10-14-97

Added Line #6 to show overage. jww 11-7-97

**Total PO Amount** 0.00

Unauthorized