

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-0000019293 | 04/02/1998 | | 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 | TOPPING, SPICED APPLE 6-#5 CANS | 2.00 | CS | 21.34 | 0.00 | CLOSED |
|------|---------------------------------|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|------------------------------------|------|----|-------|------|--------|
| 2- 1 | 740 BASE, VEGETARIAN LIGHT 12/1 LB | 2.00 | CS | 34.20 | 0.00 | CLOSED |
|------|------------------------------------|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|----------------------------------|------|----|-------|------|--------|
| 3- 1 | 744 BASE, BEGETARIAN DARK 12/1LB | 2.00 | CS | 29.77 | 0.00 | CLOSED |
|------|----------------------------------|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|------|----------------------|------|----|-------|------|--------|
| 4- 1 | 2814 GUACOMOLE 3-#10 | 1.00 | CS | 53.30 | 0.00 | CLOSED |
|------|----------------------|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized