

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-0000032094	02/19/1999	1 - 02/19/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 7	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

Ship To: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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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1- 1	#10101 MOTHER'S CREME COOKIES (WHOLE) 25#/CS	X	50.00	CS	20.87	0.00	CLOSED
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Freight Terms: Not Specified

Ship Via: Not Specified

Schedule Total 0.00

Item Total 0.00

2- 1	(re-entered) MOTHER'S CREME COOKIES (WHOLE) 25#/CS	X	1.00	CS	20.87	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt.

Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

Change order #1-- Added line #2 because accounts payable could not see the line to pay for it.
Receiving has been notified. This is the replacement case for the one case of damaged product that
we received. jbt 2-19-99

Total PO Amount 0.00

Unauthorized