

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-0000014523	06/01/1998	1 - 06/01/1998	4
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
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Item Total 0.00

18- 1	F1930 PEPPER SHAKERS DISPOSABLE #2148 48-1.5 OZ/CS	10.00	CS	28.86	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

19- 1	F2035 SYRUP CORN LIGHT KARO 4-1 GAL/CS	10.00	CS	28.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Lines 2,3,5,6, and 7 have been cancelled. jbt 1-6-98

Line 2 was cancelled because this order was moved to PR 21109 per Thad. jbt 6-1-98

Lines #3, 5,6,and 7 were cancelled because they were moved to PR#21091 per Thad. jbt 6-1-98

Total PO Amount 0.00

Unauthorized