

# 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-0000013983        | 08/07/1998                     | 2 - 03/06/1998 | 3    |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

**Item Total** 0.00

Changed line #2 to reflect what was received. jbt 2-2-98

Added line #11 to account for what we cancelled on the remaining balance of undelivered product on line #2. The vendor finally delivered the rest of this shipment. jbt 3-5-98

**Total PO Amount** 0.00

Unauthorized