

# 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-0000011268	11/25/1997	2 - 11/25/1997	1
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:** REFRIG\_FD  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING FROZEN  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1840  
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	#91220 LYNN WILSON 5 OZ BEAN & CHEESE BURRITO 24 CT/CS	X	27.00	CS	9.64	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#91220 LYNN WILSON 5 OZ BEAN ANDX CHEESE BURRITO 24 CT/CS		3.00	CS	9.64	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Changed quantity from 30 cases to 27 cases per Ruth. jww 11-5-97

Added line #2 per Ruth to reflect backorder of 3CS delivered by vendor. JBT 11/25/97

**Total PO Amount** 0.00

Unauthorized