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 BYU-0000012400 01/22/1998 1 - 01/22/1998 **Payment Terms Freight Terms** Ship Via NET 7 F.O.B. Dest, Seller Bears Frt. Vendor's Truck Phone/Email **Buyer** Currency USD

Williamson, Joan W RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

x Exem	pt? Y Tax Exempt ID: N10020	20 Replenishment Option: Standard				
ne-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	#64385 PARSLEY FLAKES PC-5	X	1.00CS	14.40	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	CUSTOM TURKEY BASE 6/1#	X	2.00CS	25.62	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
3- 1	NAVAJO TACO SPICE PC-5	X	1.00CS	18.90	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
4- 1	NO MSG TACO SEASONING 3/6.5LBS	X	2.00Cs	18.90	0.00	CLOSED
			Schedule Total	_	0.00	
prod that	line was added to reflect what was received luct comes packed 3/6.5lb containers per CS case. So, we adjusted the price and the qui ived. This taco seasoning is the same as the	S. However, we cantity to make the	originally only received one part o three appear as they were	f		
			Item Total	_	0.00	
			Total PO Amount		0.00	