

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-0000025036	11/10/1998	2 - 11/10/1998	5
Payment Terms	Freight Terms	Ship Via	
NET 7	See Detail Below	See Detail	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

Change order #2--Added line #15 per Brad at central stores because the 20 cases received on the PO originally arrived without a PO and they were put on this order by default, and yet they belonged to another. The easiest way to solve the problem was to add the line for the next 20 cases on to this PO as an overage. jbt 11-9-98

Total PO Amount

0.00

Unauthorized