

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-0000006721	04/09/1998	2 - 04/09/1998	2
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: 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

7- 1	EQUAL SWEETNER BULK	X	8.00	CS	33.45	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	WATERMELON GELATIN	X	6.00	CS	19.83	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

Added line #8 to show overage. jww 10-9-97

Cancelled line #8. It was entered as an overage, but wasn't really an overage. That item arrived a few months after the initial order and receiving saw this as an overage. The balance of 6 cases was received on line #3. jbt 4-9-98

Total PO Amount 0.00

Unauthorized