

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-0000034206	03/18/1999	2 - 03/18/1999	1
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: See Detail Below

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	#740 BASE, VEGETARIAN LIGHT 12/1 LB	2.00	CS	34.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#740 BASE, VEGETARIAN LIGHT 12/1 LB	2.00	CS	34.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1

MPD REPORT CHANGE. QUANTITY ON ITEM #1 FROM 4 TO 2. THE VENDOR DELIVERED THIS MUCH, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER KIRK LUDLOW. 3/5/99 JMS.

CHANGE ORDER #2

ADDED LINE #2

LOOKS LIKE THE "NOT SUPPOSED TO HAVE BEEN BACKORDERED" ITEMS ARRIVED. THE DEPT WOULD LIKE TO KEEP THE ADDITIONAL 2 PER JOHN BOULTER OF RECEIVING. HE ASKED THAT ANOTHER LINE BE ADDED TO THE PURCHASE ORDER. 3/18/99 KRW

Total PO Amount

0.00

Unauthorized