

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-0000031905	04/05/1999	4 - 04/05/1999	4
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: 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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Change order #2-- Added line #16 to show that we received the .5 of a case that we were shorted on line #6. The vendor did deliver the backorder, and the area accepted it. jbt 2-18-99

CHANGE ORDER #3

CHANGE IN PRICE FOR ITEM #2 FROM 12.40 TO 17.60. WE ACTUALLY RECEIVED THE BRAND THAT COST 17.60, AND HAVE CHANGED THE PRICE TO PAY THE INVOICE AT THE REQUEST OF KERENSA IN A/P. THIS PRICE WAS OKAYED BY BRENT SWASEY. 4/2/99 JMS.

Total PO Amount

0.00

Unauthorized