

# 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-0000026242	09/16/1998	1 - 09/16/1998	2
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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**Item Total** 0.00

7- 1	SUGAR GOLDEN BROWN 25LB/CS	X	50.00	BG	10.39	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	CORN MEAL YELLOW #22-122 25LB/BG	X	5.00	BG	9.09	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

9- 1	SEASONING SUPER SEASON SALT 20LB/CS	X	12.00	CS	28.40	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

10- 1	SEASONING MILD CHILI POWDER 25LB/CS	X	2.00	CS	69.10	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Change order #1--Changed line #3 from 33.44 to 32.40 per invoice. The price dropped after we had placed the order and the vendor passed the savings on to us. jbt 9-15-98

**Total PO Amount** 0.00

Unauthorized