

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-0000012428	04/08/1998	2 - 04/08/1998	3
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
12- 1	COOKIES OREO #935 24-50Z/CS	X	50.00	CS	20.48	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
13- 1	SEASONING ONION GRANULATED #63722 X 25LB/CS		3.00	CS	52.25	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
14- 1	CORN MEAL YELLOW #22-122 25LB BAGX		4.00	BG	9.09	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
15- 1	LIBBY'S SOLID PACK PUMPKIN 6/10#/CS	X	4.00	CS	31.57	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	

Line #4 added to reflect overage. JBT 11-19-97

Cancelled line #4 because accounts payable paid for 34 cases on line #3 even though there only appears to be 30 on that line. This PO has been completely paid for, so to clear this item off the MPD report, I cancelled line #4 per Vern. jbt 4-8-98

Total PO Amount

0.00

Unauthorized