

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-0000036179	04/20/1999	1 - 04/20/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 7	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	USD	

Ship To: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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
1- 1	64385 PARSLEY FRANKS PC-5		3.00	CS	15.12	0.00	CLOSED
	Freight Terms:	Not Specified		Ship Via:	Not Specified		
	Schedule Total					0.00	
	Item Total					0.00	
2- 1	62815 GINGER GROUND PC-5		2.00	CS	55.35	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.		Ship Via:	Vendor's Truc		
	Schedule Total					0.00	
	Item Total					0.00	
3- 1	62968 LEMON PEPPER SEASONING PC1-6EA		2.00	CS	30.90	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.		Ship Via:	Vendor's Truc		
	Schedule Total					0.00	
	Item Total					0.00	

CHANGE ORDER 1:

INCREASED FROM \$53.35 TO \$55.35. DATA ENTRY ERROR. RHN 4/19/99.

Total PO Amount

0.00

Unauthorized