

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-0000005683 | 10/13/1997 | 2 - 10/13/1997 | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|-------|-----------------------------|-------|----|-------|------|--------|
| 13- 1 | Sugar Golden Brown 25lb BAG | 80.00 | BG | 10.39 | 0.00 | CLOSED |
|-------|-----------------------------|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | |
|-------|--|-------|----|-------|------|--------|
| 14- 1 | Crackers Club Individuals #05363 500-2ct/CS | 40.00 | CS | 16.20 | 0.00 | CLOSED |
|-------|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Increased the quantity on Worcestershire Sauce. Vendor sent an overage of one. jww 8-11-97

Corrected price on Line #11. jww 10-13-97

Total PO Amount 0.00

Unauthorized