

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-0000035132	04/05/1999	1 - 04/05/1999	1
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: REFRIG_FD
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING FROZEN
685 E UNIVERSITY PKWY
PROVO UT 84602-1840
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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1- 1	LYNN WILSON 5 OZ BEAN AND CHEESE BURRITOS 24 CT/CS		50.00	CS	9.64	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	LYNN WILSON 5 OZ. BEAN AND CHEESE BURRITOS 24 CT/CS		30.00	CS	9.64	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PHONE 3/9 JBT

CHANGE ORDER #1

LINE 2 WAS ADDED TO ACCOMODATE THE DOUBLE SHIPMENT SENT BY THE VENDOR DUE TO A BACKORDER. RECEIVING ACCEPTED THE PRODUCT WHEN WE RECEIVED THE EXTRA 30 CASES, AND THE AREA USED THEM, SO WE NEED TO PAY FOR THEM. 4/5/99 JMS.

Total PO Amount 0.00

Unauthorized