

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-0000027097	10/30/1998	1 - 10/30/1998	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: 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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1- 1	PEPPER SHAKERS DISPOSABLE #2148		20.00	CS	28.86	0.00	CLOSED
	48-1.5 OZ/CS						

Schedule Total 0.00

Item Total 0.00

2- 1	SEASONING FAJITAS MIX LAWRY'S		1.00	CS	16.49	0.00	CLOSED
	#80091 8.90Z/PKG						

Schedule Total 0.00

Item Total 0.00

Change order #1--Changed price on line #1 from 15.50 to 28.86 per invoice. jbt 10-30-98

Total PO Amount 0.00

Unauthorized