

# 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-0000027783	10/28/1998	2 - 10/28/1998	2
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:** 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
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**Item Total** 0.00

7- 1	#64664 WHITE PEPPER GROUND PC-5 3 X EA	2.00 CS	93.03	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	#65548 SAGE DOLINATION RUBBED PC-1X 6EA	2.00 CS	30.18	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

9- 1	#62815 GINGER GROUND PC-5 3 EA X	2.00 CS	55.35	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Change order #1-- Changed price on line #5 because the price of 35.70 was entered in as a total on that line instead of the price per case. We ordered 2 cases at 35.70 for a total of 71.40, not two cases for a total of 35.70. jbt 10-28-98

**Total PO Amount** 0.00

Unauthorized