

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-0000009642 | 09/29/1997 | | 1 |
| 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: CANNON
Brigham Young University
Cannon Center
North Dock
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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|-----------------------|--|------|----|-------|------|--------|
| 1- 1 | #62429 DILL WEED PC-5 | | 1.00 | CS | 43.50 | 0.00 | CLOSED |
|------|-----------------------|--|------|----|-------|------|--------|

| | | |
|-----------------------|--|-------------|
| Schedule Total | | <u>0.00</u> |
|-----------------------|--|-------------|

| | | |
|-------------------|--|-------------|
| Item Total | | <u>0.00</u> |
|-------------------|--|-------------|

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|------|----------------------------|--|------|----|-------|------|--------|
| 2- 1 | #66523 TACO SEASONING PC-5 | | 1.00 | CS | 54.00 | 0.00 | CLOSED |
|------|----------------------------|--|------|----|-------|------|--------|

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|-----------------------|--|-------------|
| Schedule Total | | <u>0.00</u> |
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| Item Total | | <u>0.00</u> |
|-------------------|--|-------------|

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|------|---|--|------|----|-------|------|--------|
| 3- 1 | NABISCO CHICKEN-IN-A-BISCUIT CRACKERS 6/8 OZ | | 1.00 | CS | 11.60 | 0.00 | CLOSED |
|------|---|--|------|----|-------|------|--------|

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|-----------------------|--|-------------|
| Schedule Total | | <u>0.00</u> |
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| Item Total | | <u>0.00</u> |
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|------|---------------|--|------|----|-------|------|--------|
| 4- 1 | CHOPPED DATES | | 1.00 | CS | 38.96 | 0.00 | CLOSED |
|------|---------------|--|------|----|-------|------|--------|

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|-----------------------|--|-------------|
| Schedule Total | | <u>0.00</u> |
|-----------------------|--|-------------|

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|-------------------|--|-------------|
| Item Total | | <u>0.00</u> |
|-------------------|--|-------------|

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|------------------------|--|-------------|
| Total PO Amount | | <u>0.00</u> |
|------------------------|--|-------------|

Unauthorized