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 BYU-0000038574 07/21/1999 3 - 07/21/1999 2 **Payment Terms Freight Terms** Ship Via NET 7 See Detail Below See Detail Phone/Email Buyer Currency Theobald, Jennifer B. USD

Ship To: MTC

> Missionary Training Center 2005 N 900E Provo UT 84604-1793

United States

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

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

CHANGE PRICE FROM 34.62 TO 31.93. ORIGINAL PRICE WAS FOR WHOLE PEPPERS, NEW PRICE IS FOR SLICED PEPPERS WHICH IS WHAT IS ON THE PURCHASE ORDER. DICK LIVINGSTON WAS CONTACTED ON 26MAY1999 TO ARRANGE FOR EXCHANGE AND CREDIT. AUTHORIZED BY PHONECALL FROM JOHN BOULTER IN CENTRAL RECEIVING. 26MAY1999 MSJ

CHANGE ORDER 2

LINE 5 SLICED JALAPENO PEPPERS ADDED HERE TO ACCOUNT FOR ITEMS THAT CAME IN LATER ON. MIKE KNOTT WILL SEND AN EMAIL TO VERN O'BRIAN IN RCG TO CLEAR THIS ITEM. ORIGINALLY, THE ITEM CAME IN WRONG AND AN RMA WAS SET UP. THIS IS THE CORRECT ITEM. 15JULY1999 MSJ