

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-0000028139	11/18/1998	1 - 11/18/1998	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: 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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1- 1	SLICED ALMONDS - BLUE DIAMOND 25#	2.00	CS	99.25	0.00	CLOSED
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Schedule Total	0.00
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Item Total	0.00
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2- 1	SLIVERED ALMONDS - BLUE DIAMOND 25#	2.00	CS	99.24	0.00	CLOSED
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Schedule Total	0.00
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Item Total	0.00
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3- 1	ROSEMARY WHOLE #65363 PC-1 6 EA	1.00	CS	17.64	0.00	CLOSED
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Schedule Total	0.00
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Item Total	0.00
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4- 1	CILANTRO WHOLE PC-1 6 EA	1.00	CS	31.92	0.00	CLOSED
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Schedule Total	0.00
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Item Total	0.00
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Change order #1--Changed price on line#1 from 96.69 to 99.25 per invoice. jbt 11-18-98

Total PO Amount	0.00
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Unauthorized