

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-0000017593	04/24/1998	2 - 04/24/1998	4
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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Schedule Total 0.00

Item Total 0.00

18- 1	(OVERAGE) SUPER SEASON SALT	X	4.00	CS	22.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Changed quantity on line #13 from 10cases to 6 cases per Brad. Vendor did deliver more of this product, but it came in on PO 16380 so it was added as an overage. jbt 4-16-98

Added line #18 as an overage. The vendor did deliver 4 more cases of the product in line #13, so we added this line as the overage to be able to receive it. We received it per Brent in Central Stores. jbt 4-22-98

Total PO Amount 0.00

Unauthorized