

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-0000031588	02/18/1999	2 - 02/18/1999	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: See Detail Below

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	#65555 SPICE, SAGE, GROUND PC-5	X	0.66	CS	54.84	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	(re-entered) #65555 SPICE, SAGE, GROUND PC-5	X	0.34	CS	53.76	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order #1--Changed quantity on line #1 from 1 case to .66 case to show that we only received 2 out of the 3 containers that should come in a case. This cancellation made per Jason at MORC. The area will re-order. jbt 1-20-99

Change order #2--Added line #2 because the vendor showed up with the backorder. We still want the item, so we accepted it. jbt 2-18-99

Total PO Amount 0.00

Unauthorized