

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-0000005818	04/06/1998	2 - 04/06/1998	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: 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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1- 1	#1703 ALMONDS, SLIVERED 25#	X	1.00	CS	99.24	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SUGAR FREE STRAWBERRY JELL-O 24/.80Z/CS	X	3.00	CS	24.96	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

Line two was added. It was not originally on this PO. jbt 1-29-98

Cancelled line #2 because it actually was on a different PO that has already been received. jbt 4-6-98

Total PO Amount 0.00

Unauthorized