

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-0000027381	10/22/1998	1 - 10/22/1998	3
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

13-	1	SEASONING BLACK GROUND PEPPER #64565 25LB CS	2.00	CS	105.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14-	1	(1 CS) SEASONING LIQUID SMOKE NATURAL HICKORY WRIGHT QUART	12.00	QT	3.21	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order #1-- Changed price on line #1 from 23.42 to 23.40 per invoice. jbt 10-20-98

Total PO Amount 0.00

Unauthorized