

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-0000023861	01/14/1999	3 - 01/14/1999	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: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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	#01437 MARSHMALLOW MARBLE	X	7.00	PL	29.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	(overage) MARSHMALLOW MARBLE	X	4.00	PL	29.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	(2nd overage) MARSHMALLOW MARBLE	X	4.00	PL	29.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEM #1 FROM 15 TO 7. PER JENNI. 09/11/98 JMS.

Change order #2--Added line #2 because the vendor delivered a backorder of 4 cases. jbt 11-5-98

Change order #3--We originally ordered 15 cases of this item, and the vendor short shipped us by 8 cases. The outstanding balance was cancelled per Ralph in the Creamery. They then sent us 4 more cases in November (which is the reason for the 2nd change order.) We accepted them. They have now completed the whole order sending us the last outstanding 4 cases. We had to add the lines as overages so that accounts payable could see them to pay for them. jbt 1-14-99

Total PO Amount 0.00

Unauthorized