

# 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-0000024840        | 08/27/1998       | 1 - 08/27/1998 | 5    |
| Payment Terms         | Freight Terms    | Ship Via       |      |
| NET 7                 | See Detail Below | See Detail     |      |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

change order #1-- changed price on e line #7 from 17.79 to 32.50 because the original price quoted was for the wrong size of can. The 32.50 is correct. jbt 8-25-98

**Total PO Amount**

0.00

Unauthorized