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-0000030836 02/22/1999 2 - 02/22/1999 **Payment Terms Freight Terms** Ship Via NET 7 See Detail Below See Detail Phone/Email Buyer Currency Theobald, Jennifer B. USD

Ship To: CANNON

Brigham Young University

Cannon Center North Dock Provo UT 84602-1840 **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 line #1 from 1.00 to 43.85. (the price had not been entered, 1.00 was the data entry default...) jbt 1-11-99

Change order #2--Changed quantity on line #3 from 2 cases to 1 case per Lynette at the Cannon Center. There is only one case on the original order. jbt 2-22-99

> **Total PO Amount** 0.00