

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-0000010801 | 10/23/1997 | 1 - 10/23/1997 | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|--|--|------|----|-------|------|--------|
| 1- 1 | CHERRIES MARASCHINO W/STEM GALLONS X (F555) | | 2.00 | CS | 45.40 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---|--|-------|----|-------|------|--------|
| 2- 1 | PORK & BEANS POCHONTAS 6-#10/CS X (F937) | | 12.00 | CS | 13.28 | 0.00 | CLOSED |
|------|---|--|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|------------------------------|--|------|----|-------|------|--------|
| 3- 1 | CHERRIES MARASCHINO W/STEM X | | 2.00 | CS | 45.40 | 0.00 | CLOSED |
|------|------------------------------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Added line #3 to reflect overage. jww 10-23-97

Total PO Amount 0.00

Unauthorized