

# 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-0000018871	05/07/1998	2 - 05/07/1998	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:** ELWC  
Brigham Young University  
BYU Wilkinson Center  
Wilkinson Center  
Provo UT 84602-7908  
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	KNOX UNFLAVORED GELATIN	X	12.00	BX	7.18	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	PARSLEY FLAKES 3/9.5OZ/CS	X	5.00	CS	14.40	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	(OVERAGE) PARSLEY FLAKES 3/9.5OZ/CS	X	5.00	CS	14.40	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Changed price on line #1 from 4.71 to 7.17750 per invoice. jbt 4-16-98

Added line #3 as the overage. The vendor double shipped this item, and the ELWC does want it.  
Accepted it per Loren. jbt 5-7-98

**Total PO Amount** 0.00

Unauthorized