

# 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-0000028281	01/20/1999	1 - 01/20/1999	5
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:** 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
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**Item Total** 0.00

24- 1	#64565 SEASONING BLACK GROUND PEPPER 25LB CS	X	2.00	CS	105.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

25- 1	SEASONING LIQUID SMOKE NATURAL HICKORY WRIGHT QUART	X	36.00	QT	3.21	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

26- 1	VINEGAR APPLE CIDER GALLON	X	2.00	CS	14.60	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

27- 1	(OVERAGE) PAM SPRAY RELEASE OIL	X	10.00	CS	17.53	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Change order #1--Added line #27 for 10 cases of Pam (aerosol spray oil) that was originally received on line #8. Accounts payable could not see the line to pay for the product so we had to move the item to line #27. jbt 1-20-99

**Total PO Amount** 0.00

Unauthorized