

# 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-0000004271   | 07/10/1997                     |                | 1    |
| Payment Terms    | Freight Terms                  | Ship Via       |      |
| NET 7            | F.O.B. Dest, Seller Bears Frt. | Vendor's Truck |      |
| Buyer            | Phone/Email                    | Currency       |      |
| Anderson, Thad L |                                | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |   |  |      |    |       |      |        |
|------|---|--|------|----|-------|------|--------|
| 1- 1 | CUSTOM LIGHT VEGETARIAN BASE<br>(12-1#) |  | 2.00 | CS | 32.55 | 0.00 | CLOSED |
|------|---|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                              |  |      |    |       |      |        |
|------|------------------------------|--|------|----|-------|------|--------|
| 2- 1 | WYMAN BLUEBERRIES (12/15 OZ) |  | 4.00 | CS | 23.59 | 0.00 | CLOSED |
|------|------------------------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

ITEM 2 WAS ADDED TO THIS PURCHASE ORDER BECAUSE THE COMPUTER LEFT IT OFF ON THE ORIGINAL ORDER  
7/10/97 TLA

**Total PO Amount** 0.00

Unauthorized