

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-0000003805 | 06/13/1997 | | 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 | #541 EQUAL PC 200 CT. | | 1.00 | CS | 25.78 | 0.00 | CLOSED |
|------|-----------------------|--|------|----|-------|------|--------|

| | | |
|-----------------------|--|-------------|
| Schedule Total | | <u>0.00</u> |
|-----------------------|--|-------------|

| | | |
|-------------------|--|-------------|
| Item Total | | <u>0.00</u> |
|-------------------|--|-------------|

| | | | | | | | |
|------|-----------------------|--|------|----|-------|------|--------|
| 2- 1 | #2814 GUACAMOLE 3/#10 | | 1.00 | CS | 53.30 | 0.00 | CLOSED |
|------|-----------------------|--|------|----|-------|------|--------|

| | | |
|-----------------------|--|-------------|
| Schedule Total | | <u>0.00</u> |
|-----------------------|--|-------------|

| | | |
|-------------------|--|-------------|
| Item Total | | <u>0.00</u> |
|-------------------|--|-------------|

| | | | | | | | |
|------|-------------------------------|--|------|----|-------|------|--------|
| 3- 1 | INSTANT LEMON PUDDING 12/28OZ | | 2.00 | CS | 31.89 | 0.00 | CLOSED |
|------|-------------------------------|--|------|----|-------|------|--------|

| | | |
|-----------------------|--|-------------|
| Schedule Total | | <u>0.00</u> |
|-----------------------|--|-------------|

| | | |
|-------------------|--|-------------|
| Item Total | | <u>0.00</u> |
|-------------------|--|-------------|

| | | |
|------------------------|--|-------------|
| Total PO Amount | | <u>0.00</u> |
|------------------------|--|-------------|

Unauthorized