

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-0000035775	04/13/1999	1 - 04/13/1999	3
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
12- 1	#935 COOKIES OREO 24-5 OZ/CS		30.00	CS	21.93	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
13- 1	#64565 SEASONING BLACK GROUND PEPPER 25 LB/CS		1.00	CS	105.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
14- 1	#02004 RICE WILD AND LONG GRAIN BLEND UNCLE BEN'S 6-36 OZ/CS		3.00	CS	32.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CHANGE ORDER #1

LINE #9 - RECEIVED 25 CASES AND THEN 5 MORE. A/P PAID FOR 25. THE DEPARTMENT ONLY WANTED 3. A RETURN WAS DONE ON LINE #9 FOR 27. A/P CAN'T SEE THE SECOND SHIPMENT OF 5 RECEIVED ON LINE #9. ADDED LINE #14 AND ASKED RECEIVING TO CHANGE THE 2ND RECEIVING TO LINE #14 RATHER THAN LINE #9. CHANGED THE QUANTITY ON THE RETURN FOR LINE #9 FROM 27 TO 25. ENTERED A NEW RETURN FOR QUANTITY 2 ON LINE #14. LIVINGSTON ISSUED A CREDIT MEMO FOR 25 TO BALANCE OUT LINE #9. THEY ARE TO ISSUE ANOTHER CREDIT MEMO FOR 2 ON LINE #14. WE SHOULD END UP PAYING FOR AND KEEPING 3 CASES. (THIS HAS BEEN SET UP BY JULIE SCOTT) 4/12/99 KRW

Total PO Amount

0.00

Unauthorized