

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-0000034982	02/18/1999		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: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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	QUAKER QUICK GRITS 12/24 OZ/CS		8.00	CS	17.85	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	LEMON MOUSSE MIX 6/16 OZ/CS		8.00	CS	33.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1
ITEM #1 IS BEING BACKORDERED. WE CHANGED THE DUE DATE ACCORDING TO WHEN THE BACKORDER WILL ARRIVE.
PER CHRIS JUSTICE. 4/19/99 JMS.

Total PO Amount 0.00

Unauthorized