

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-0000025793	08/24/1998	1 - 08/24/1998	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	GOLDEN GRAHAMS CEREAL 14/18OZ. CS	X	10.00	CS	56.29	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	QUICK GRITS, QUAKER 6/5#/CS	X	6.00	CS	24.86	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	VERMACELLI PASTA 20#	X	4.00	CS	13.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	MOSTACCIOLI RIGATI 20#/CS	X	4.00	CS	14.45	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

5- 1	SESAME OIL 4/1GAL/CS	X	4.00	CS	1.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

Change order #1--Cancelled line #5 because this vendor does not carry this product. We purchased this item from Nicholas on PO Y26212. jbt 8-24-98

Total PO Amount 0.00

Unauthorized