

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-0000038008	07/16/1999	4 - 07/16/1999	4
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
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18- 1	TOPPING STRAWBERRY 6-5#/CS		4.00	CS	27.76	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1

CHANGED QUANTITY ON STRAWBERRY AND CARMEL TOPPING BASED ON WHAT WAS SENT IN ORDER TO BE PAID PER NATALIE 5-6-99AD

CHANGE ORDER 2:

LINE 17 HAD BEEN PAID, SO WE BACK OUT THE 4 CASES ADDED IN CHANGE ORDER 1 TO A NEW LINE 18, LEAVING 20 CASES OF STRAWBVEWRRY TOPPING ON LINE 17 AND ADDING 4 CASES TO LINE 19. RHN 5/17/99.

Total PO Amount 0.00

Unauthorized