

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-0000006310	11/06/1997	2 - 11/06/1997	3
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
----------	------------------	--------	----------	-----	----------	--------------	----------

Item Total 0.00

12- 1	PUDDING CHOCOLATE #834170 6-4.5LB/CS (F1668)	X	5.00	CS	46.93	0.00	CLOSED
-------	---	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

13- 1	PUDDING COCONUT CREAM #834570 6-4LB/CS (F1670)	X	4.00	CS	41.43	0.00	CLOSED
-------	---	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

14- 1	GELATIN SUGAR FREE RED FLAVORS #843110 18-2.75OZ/CS (F1680)	X	1.00	CS	24.96	0.00	CLOSED
-------	--	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Chanaged quantity on Line #1 from 80 cases to 79 cases because of a damaged case. Changed quantity on Line #14 to 1 case to show what was actually received. jww 11-5-97

Total PO Amount 0.00

Unauthorized