

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-0000023745	07/08/1998	1 - 07/08/1998	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	ORTEGA HOT SLICED PEPPERS 6/10		4.00	CS	30.84	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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2- 1	MOSTACCIOLI RIGATE 20#/CS		6.00	CS	14.45	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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3- 1	#65363 WHOLE ROSEMARY PC-1		1.00	CS	0.00	0.00	CANCEL
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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4- 1	STRAWBERRY MOUSSE MIX 6/16OZ/CS		6.00	CS	33.50	0.00	CLOSED
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Schedule Total		<u>0.00</u>
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Item Total		<u>0.00</u>
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Cancelled line #3 per Kirk. The department does not want to receive this product. It has been cancelled with Steve at Livingston before the delivery of this item. jbt 7-8-98

Total PO Amount		<u>0.00</u>
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Unauthorized