

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000004938  
VSA INC  
6721 YORK ST  
DENVER CO 80229

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026349	09/18/1998	2 - 09/18/1998	5
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

**Ship To:** REFRIG\_FD  
BRIGHAM YOUNG UNIVERSITY  
CENTRAL RECEIVING FROZEN  
685 E UNIVERSITY PKWY  
PROVO UT 84602-1840  
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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**Item Total** 0.00

Change order #1--Changed line #1 from 9.12 to 9.84. This item had been on promotion, but that price is no longer valid. Changed price on line 13 from 19.99 to 19.86 per invoice. jbt 9-15-98 Change order #2-- Changed quantity on line 1 from 5 cases to 4 cases and on line #13 from 10 cases to 9 cases. Also added line #16 because it was accidentally left off the original PO. jbt 9-16-98

**Total PO Amount** 0.00

Unauthorized