

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-0000015379	02/18/1998	2 - 02/18/1998	3
Payment Terms	Freight Terms	Ship Via	
NET 30	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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Item Total 0.00

13- 1	THREE MUSKEETERS (213)	X	2.00	CS	115.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	SWISS MISS CHOCOLATE PUDDING 24/4OZ./CS	X	2.00	CS	7.48	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

15- 1	SWISS MISS VANILLA PUDDING 24/4OZ/CS	X	1.00	CS	7.48	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

16- 1	SWISS MISS TAPIOCA PUDDING	X	1.00	CS	7.48	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Lines #3 and #4 are cancelled because vendor was out of stock. jbt 2-6-98

Lines #14, #15, and #16 were added to reflect what was received. We did not originally order this pudding, but they delivered it and we accepted it. We asked them to invoice us. jbt 2-17-98

Total PO Amount 0.00

Unauthorized