

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-0000038347	05/24/1999	1 - 05/14/1999	5
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: 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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22- 1	#03200 CHEF AMERICA HOT POCKET HAMX AND CHEESE		20.00	CS	14.98	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

23- 1	#03700 CHEF AMERICA HOT POCKET PHILLY STEAK AND CHEESE	X	20.00	CS	14.98	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

24- 1	#03800 CHEF AMERICA HOT POCKET BEEF 'N CHEDDAR	X	5.00	CS	13.98	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1

ACTUAL QUOTED PRICE DIFFERENT FROM INVOICE PRICE FOR LINE # 4-12, 14-15, 24 - CHANGED PRICES
5-13-99AD

Total PO Amount 0.00

Unauthorized