

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-0000034129	03/24/1999	2 - 03/24/1999	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: 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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Schedule Total 0.00

Item Total 0.00

13- 1 #32755 CLUB AND CHEDDAR (152) 6.00 CS 17.50 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

14- 1 #32748 TOWNHOUSE AND CHEDDAR (157) 6.00 CS 17.50 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

15- 1 #17503 WHEATABLES REDUCED FAT 5.00 CS 15.78 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Change order #1--Changed price on lines #4 and 5 from 4.23 to 4.04 to take the promotional allowance this month. Also changed price on line #10 from 19.86 to 19.50 to take the promo. jbt 2-22-99

Total PO Amount 0.00

Unauthorized