

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-0000010745 | 10/29/1997 | 1 - 10/29/1997 | 7 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Seller Bears Frt. | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Williamson, Joan W | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Schedule Total 0.00

Item Total 0.00

37- 1 #83360 PTK PHILLY SWISS 12.00 CS 11.19 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

38- 1 #83310 PTK HAM & SWISS 8.00 CS 11.19 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Changed price on Line #23 & 26 to match invoice. jww 10-28-97

Total PO Amount 0.00

Unauthorized