

# 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-0000024171	07/29/1998	1 - 07/29/1998	4
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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**Schedule Total** 0.00

**Item Total** 0.00

12- 1 #14001 LOFTHOUSE SNICKERDOODLE 15.00 CS 10.28 0.00 **CLOSED**

Freight Terms: F.O.B. Dest, Seller Bears Frt. Ship Via: Vendor's Truc

**Schedule Total** 0.00

**Item Total** 0.00

Change order #1--Changed price on line #2 from %.00 to 14.98 and on line #11 from 10.90 to 10.91 per invoice. The price differences were both typographical errors. The invoice was correct, according to our order guide. jbt 7-29-98

**Total PO Amount** 0.00

Unauthorized