

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-0000006326	09/19/1997	2 - 09/19/1997	6
Payment Terms	Freight Terms	Ship Via	
NET 20	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
----------	------------------	--------	----------	-----	----------	--------------	----------

Item Total 0.00

30- 1 53523 CHERRY NIBS (205) 6.00 CS 71.31 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

31- 1 802691 BEECHNUT FIVE FLAVOR (310) 1.00 CS 101.55 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

32- 1 805115 BREATHSAVERS WINTERGREEN (303) 1.00 CS 100.80 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

Changed prices to match invoice. jww 8-15-97

Cancelled balance on Lines 12 & 14. jww 9-18-97

Total PO Amount 0.00

Unauthorized