

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-0000031160	02/23/1999	2 - 02/23/1999	5
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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Item Total 0.00

17- 1	#805115 BREATHSAVERS WINTERGREEN X (303)		1.00	CS	100.48	0.00	CLOSED
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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 #11 from 61.27 to 57.43 and on line #12 from 61.27 to 57.43, and line #13 from 100.80 to 107.17, and line #14 from 100.80 to 100.48 per invoice. The price changes on lines 11 and 12 were because of promotions and the other two changes were because of price increases that were not processed at the time of the PO. jbt 12-21-98

CHANGE ORDER #2 MPD REPORT CHANGE. QUANTITY ON ITEM #9 FROM 3 TO 1. VENDOR DELIVERED THIS AMOUNT, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER SHELDON LARKIN. 2/22/99 JMS.

Total PO Amount 0.00

Unauthorized