

# 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-0000026923	02/22/1999	1 - 02/22/1999	2
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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6- 1	#00130 ORANGE MUFFINS	X	4.00	CS	10.35	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

7- 1	#00148 ALMOND POPPYSEED MUFFINS	X	12.00	CS	10.35	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 MPD REPORT CHANGE. ITEM #3 CANCELLED. VENDOR DID NOT DELIVER THIS, AND THE REQUESTOR DID NOT WANT TO BACKORDER . PER SHELDON LARKIN. 2/22/99 JMS.

**Total PO Amount** 0.00

Unauthorized