

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-0000033454	02/19/1999	2 - 02/19/1999	3
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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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12- 1	#55493 SWISS MISS VANILLA SNACK PUDDING		5.00	CS	7.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	#6759 O'BRIEN PREMIUM BEEF STICK		7.00	CS	22.54	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	#6701 O'BRIEN SNACK MAGIC		7.00	CS	23.61	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order #1-- Added 3 cases to line #6 to show the overage that we received per Kathie. jbt
1-21-99

Change order #2--Changed price on line #13 from 21.04 to 22.54 and on line #14 form 22.11 to 23.61.
The old prices were from an older catalogue, and not the current price. jbt 2-19-99

Total PO Amount 0.00

Unauthorized