

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-0000033460	02/26/1999	2 - 02/26/1999	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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Schedule Total 0.00

Item Total 0.00

13- 1	#805170 BREATHSAVERS SPEARMINT	1.00	CS	108.33	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order #1--Changed price on line #7 from 16.41 to 16.75 and on line #8 from 16.41 to 16.75 and on line #10 from 16.41 to 16.51 per invoice. jbt 2-2-99

CHANGE ORDER #1 MPD REPORT CHANGE. QUANTITY ON ITEM #8 FROM 2 TO 1. THE VENDOR DELIVERED THIS MUCH, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER SHELDON LARKIN. 2/24/99 JMS.

Total PO Amount 0.00

Unauthorized