

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-0000029186	11/06/1998	1 - 11/06/1998	10
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Anderson, Thad L		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

35- 1 #55495 SWISS MISS CHOCOLATE X 20.00 CS 7.20 0.00 CLOSED

Freight Terms: F.O.B. Dest, Seller Bears Frt. Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

36- 1 #55493 SWISS MISS VANILLA X 10.00 CS 7.20 0.00 CLOSED

Freight Terms: F.O.B. Dest, Seller Bears Frt. Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

37- 1 #55498 SWISS MISS TAPIOCA X 10.00 CS 7.20 0.00 CLOSED

Freight Terms: F.O.B. Dest, Seller Bears Frt. Ship Via: Vendor's Truc

Schedule Total 0.00

Item Total 0.00

38- 1 #39636X O'BOISIE CHEESE/BACON X 15.00 CS 9.89 0.00 CLOSED
TATO SKINS LSS

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--Added line #37 because it was pre-booked per Ned and not on the original PO. jbt
11-5-98

Total PO Amount 0.00

Unauthorized