

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-0000037748	04/20/1999	1 - 04/20/1999	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: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
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	#03800 HOT POCKET BEEF-N-CHEDDAR	10.00	CS	13.98	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1

THE VENDOR SHORTED US ONE CASE OF KEEBLER FDG STRIBE MINI COOKIES. WE ARE MAKING THIS CORRECTION PER THE REQUEST FOR ADJUSTMENT SIGNED BY THE DRIVER FOR VSA AND BY SHELDON LARKIN. 4/20/99 JMS.

Total PO Amount 0.00

Unauthorized