

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-0000036337	03/15/1999		3
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Nelson,Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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
12- 1	#39636X LSS O'BOISIES BACON-N-CHEDDAR 'TATO SKINS		18.00	CS	10.61	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

13- 1	LSS O'BOISIES SOUR CREAM -N- ONION 'TATO SKINS		18.00	CS	10.61	0.00	CLOSED
-------	---	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

14- 1	#24160 HERSHEY ALMOND		3.00	CS	133.33	0.00	CLOSED
-------	-----------------------	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

15- 1	#9617 HERITAGE VANILLA WAFER		4.00	CS	33.02	0.00	CLOSED
-------	------------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

16- 1	#9618 HERITAGE CHOCOLATE WAFER		4.00	CS	33.02	0.00	CLOSED
-------	--------------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized