

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-0000037391	05/28/1999	1 - 05/28/1999	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
----------	------------------	--------	----------	-----	----------	--------------	----------

12- 1	#39636X LSS O'BOISIES BACON -N-CHEDDAR 'TATO SKINS	24.00	CS	10.61	0.00	CLOSED
-------	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

13- 1	#39602X LSS O'BOISIES SOUR CREAM -N- ONION 'TATO SKINS	24.00	CS	10.61	0.00	CLOSED
-------	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

14- 1	#06805 MINI CHIPS AHOY	7.00	CS	15.11	0.00	CLOSED
-------	------------------------	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized