

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-0000038346	05/14/1999	1 - 05/14/1999	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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11- 1	068210	X	5.00	CS	16.51	0.00	CLOSED
	#068210 SNACKWELLS CHOCOLATE (BYU # 228)						

Schedule Total 0.00

Item Total 000000000000000081 0.00

12- 1	805105	X	1.00	CS	113.23	0.00	CLOSED
	#805160 BREATHSAVERS PEPPERMINT (BYU # 301)						

Schedule Total 0.00

Item Total 000000000000000087 0.00

13- 1	#805170 BREATHSAVERS SPEARMINT	X	1.00	CS	113.23	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	53030M	X	10.00	CS	43.78	0.00	CLOSED
	#53030M JUNIOR MINTS (BYU # 209)						

Schedule Total 0.00

Item Total 000000000000000089 0.00

CHANGE ORDER #1

ACTUAL QUOTED PRICE DIFFERENT FROM INVOICE PRICE FOR LINE #1,8,11,12,13 - PRICES WERE CHANGED TO INVOICE PRICES 5-13-99AD

Total PO Amount 0.00

Unauthorized