

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-0000016985	03/13/1998	1 - 03/13/1998	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	30026	X	8.00	CS	19.99	0.00	CLOSED
	#30026 GARDETTO R/F SNAK'ENS (BYU # 451)						

Schedule Total 0.00

Item Total 000000000000000103 0.00

12- 1	068010	X	5.00	CS	15.75	0.00	CLOSED
	#068010 WHEAT THINS (BYU # 452)						

Schedule Total 0.00

Item Total 000000000000000104 0.00

13- 1	6325001	X	5.00	CS	25.14	0.00	CLOSED
	#6325001 PLANTATION BROWNIES (BYU # 1041)						

Schedule Total 0.00

Item Total 000000000000000106 0.00

Changed prices per invoice. jbt 3-13-98

Total PO Amount 0.00

Unauthorized