

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-0000028757	02/22/1999	3 - 02/22/1999	4
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: 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
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Schedule Total 0.00

Item Total 0.00

19- 1	#01232 M&MS PEANUT CANDIES	X	3.00	CS	123.68	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER 1 TO ADD ITEM 18 WHICH WAS A BOOKING BY NED WITH MOUNTAIN VIEW SALES VIA VSA. TLA
10/27/98

Change order #2--Changed line #15 from 5 cases to 4 cases because one was damaged and returned upon delivery. Also changed price on line #14 from 16.41 to 15.21 to reflect the promo. Added line #19 because it was accidentally left off the PO during initial entry. jbt 10-28-98

CHANGE ORDER #3 MPD REPORT CHANGE. ITEMS #16, 17 WERE CANCELLED. ITEMS WERE NOT DELIVERED BY VENDOR, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER SHELDON LARKIN. 2/22/99 JMS.

Total PO Amount 0.00

Unauthorized