

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-0000014793	04/13/1998	2 - 04/13/1998	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: 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
	313)	X	1.00	CS	101.55	0.00	CLOSED
Schedule Total						0.00	
Item Total 0000000000000000084						0.00	
17- 1	802711 #802691 BEECHNUT FIVE FLAVOR (BYU # 310)	X	1.00	CS	101.55	0.00	CLOSED
Schedule Total						0.00	
Item Total 0000000000000000085						0.00	
18- 1	53030M #53030M JUNIOR MINTS (BYU # 209)	X	15.00	CS	43.78	0.00	CLOSED
Schedule Total						0.00	
Item Total 0000000000000000089						0.00	
19- 1	33302 #33302 SNICKERS MINIATURES VEND BAG (BYU #283)	X	5.00	CS	26.40	0.00	CLOSED
Schedule Total						0.00	
Item Total 0000000000000000313						0.00	

Changed prices on lines 13, 14, nad 19 per invoice. jbt 3-11-98

Cancelled line #4 because vendor did not deliver this product. This particular vendor does not backorder. jbt 4-13-98

Total PO Amount

0.00

Unauthorized