

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-0000016763	02/18/1998		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	2401		25.00	CS	16.57	0.00	CLOSED
	#2401 LUNCHABLES, TURKEY & CHEDDAR (BYU # 1106)						

Schedule Total 0.00

Item Total 0000000000000000118 0.00

12- 1	068200		5.00	CS	16.17	0.00	CLOSED
	#068200 SNACKWELLS VANILLA (BYU # 229)						

Schedule Total 0.00

Item Total 0000000000000000080 0.00

13- 1	068210		5.00	CS	16.17	0.00	CLOSED
	#068210 SNACKWELLS CHOCOLATE (BYU # 228)						

Schedule Total 0.00

Item Total 0000000000000000081 0.00

Total PO Amount 0.00

Unauthorized