

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-0000030312	02/23/1999	2 - 02/23/1999	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
18- 1	30035 GARDETTO R/F SNAK 'ENS (451)	X	10.00	CS	19.86	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
19- 1	68010 WHEAT THINS (452)	X	10.00	CS	15.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
20- 1	6325001 PLANTATION BROWNIES (1041)	X	10.00	CS	25.14	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
21- 1	32755 CLUB AND CHEDDAR (152)	X	8.00	CS	17.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

Change order #1--Changed price online #1 from 9.18 to 9.84 and also on line #18 from 19.99 to 19.86 per invoice. jbt 11-18-98

CHANGE ORDER #2 MPD REPORT CHANGE. QUANTITY ON ITEM #1 FROM 10 TO 1. VENDOR DELIVERED THIS MUCH, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER SHELDON LARKIN. 2/22/99 JMS.

Total PO Amount

0.00

Unauthorized