

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-0000021845	09/18/1998	2 - 09/18/1998	2
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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Item Total 0.00

7- 1	#24670 KIT KAT	X	2.00	CS	103.33	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	#33302 SNICKERS MNINATURES VEND BAG	X	3.00	CS	26.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	#53529 CHERRY NIBS	X	3.00	CS	103.33	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Changed quantity on line #1 from 2 cases to just 1 case. The vendor shorted us, and they do not do backorders. jbt 6-11-98

CHANGE ORDER #2 MPD REPORT CHANGE. CANCELLATION OF ITEM #5; AND QUANTITY OF ITEM #6 FROM 3 TO 2. PER JENNI. 09/18/98. JMS

Total PO Amount 0.00

Unauthorized