

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-0000039346	05/24/1999	1 - 05/24/1999	5
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscpy.byu.edu	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
Schedule Total						0.00	
Item Total						0.00	
12- 1	068050 SS MINI CHIPS AHOY		10.00	CS	15.11	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.			Ship Via: Vendor's Truc		
Schedule Total						0.00	
Item Total						0.00	
13- 1	26553 KELLOPS RICE KRISPIE TREATS		3.00	CS	25.36	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.			Ship Via: Vendor's Truc		
Schedule Total						0.00	
Item Total						0.00	
14- 1	04432 M&M PEANUT KING SIZE		6.00	CS	79.20	0.00	CLOSED
	Freight Terms:	F.O.B. Dest, Seller Bears Frt.			Ship Via: Vendor's Truc		
Schedule Total						0.00	
Item Total						0.00	

CHANGE ORDER #1
PRICE CHANGES TO MAKE IT SO THAT ACCOUNTS PAYABLE CAN CUT A CHECK FOR THIS MERCHANDISE. AUTHORIZED BY
ROLAND NELSON
LINES 1-5 CHANGED FROM 10.35 TO 10.63
LINE 6 CHANGED FROM 10.91 TO 11.18
21MAY1999 MSJ

Total PO Amount 0.00

Unauthorized