

# 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-0000018546	03/17/1998		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 #00200 CHEESE STREUSEL MUFFINS 5.00 CS 10.90 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

8- 1 #27100 BLUEBERRY CHEESE DANISH 10.00 CS 14.62 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

9- 1 #27640 CHERRY CHEESE CLAW 2.00 CS 14.62 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized