

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-0000032010	12/16/1998		3
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
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
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Schedule Total 0.00

Item Total 0.00

7- 1 #01231 M&M PLAIN (211) 2.00 CS 123.68 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

8- 1 #01232 M&M PEANUT (210) 2.00 CS 123.68 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

9- 1 #03320 BUTTERFINGER (204) 3.00 CS 61.27 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

10- 1 #068250 SNACKWELLS STRAWBERRY CEREAL BAR (233) 3.00 CS 16.41 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

Total PO Amount 0.00

Unauthorized