

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-0000016515	03/13/1998	3 - 03/13/1998	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: 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 0000000000000000120 0.00

17- 1	LUNCHABLES HAM AND CHEESE	20.00	CS	16.57	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

18- 1	LUNCHABLES TURKEY AND CHEDDAR	10.00	CS	16.57	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Lines 17 & 18 were added per Ruth. When we initially ordered, the vendor had been out of these items. They arrived before our shipment shipped out, and vendor sent them. jbt 2-25-98

Changed price of lines #8 and #9 to reflect promo. jbt 3-11-98

Changed price on line 16 per invoice. jbt 3-13-98

Total PO Amount 0.00

Unauthorized