

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-0000039348	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@fscopy.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
----------	------------------	--------	----------	-----	----------	--------------	----------

Item Total 0.00

17- 1 03200 HOT POCKET HAM AND CHEESE 10.00 CS 14.98 0.00 CLOSED
(1145)

Freight Terms: F.O.B. Dest, Seller Bears Frt. **Ship Via:** Vendor's Truc

Schedule Total 0.00

Item Total 0.00

18- 1 03700 HOT POCKET PHILLY STEAK AND 10.00 CS 14.98 0.00 CLOSED
CHEESE

Freight Terms: F.O.B. Dest, Seller Bears Frt. **Ship Via:** Vendor's Truc

Schedule Total 0.00

Item Total 0.00

19- 1 03800 HOT POCKET BEEF-N-CHEDDAR 5.00 CS 14.98 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
LINES 1 AND 2 PRICE CHANGE FROM 14.45 TO 13.97 TO REFLECT PROMOTIONAL DISCOUNT.
LINE 12 PRICE CHANGE FROM 25.14 TO 24.64 TO REFLECT PROMOTIONAL DISCOUNT.
LINE 15 PRICE CHANGE FROM 14.58 TO 15.78 TO REFLECT CHANGE IN ITEM PRICE.
AUTHORIZED BY ROLAND NELSON.
21MAY1999 MSJ.

Total PO Amount 0.00

Unauthorized