

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-0000031727	12/23/1998	1 - 12/23/1998	6
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
----------	------------------	--------	----------	-----	----------	--------------	----------

Item Total 0.00

22- 1 6325001 PLANTATION BROWNIES (1041) 5.00 CS 25.14 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

23- 1 39636X OBOISE CHEESE BACON TATO 25.00 CS 10.61 0.00 CLOSED
SKINS

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

Schedule Total 0.00

Item Total 0.00

24- 1 32755 CLUB AND CHEDDAR (152) 4.00 CS 17.50 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

25- 1 32748 TOWNHOUSE AND CHEDDAR (157) 4.00 CS 17.50 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

THIS PO SHIPPED OUT ON COMMON CARRIER Change order #1-- Changed price on line #5, 9, and 20 to take the promotional pricing. jbt 12-21-98

Total PO Amount 0.00

Unauthorized