

# 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-0000011672	11/14/1997	2 - 11/14/1997	6
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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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**Schedule Total** 0.00

**Item Total** 000000000000000074 0.00

29- 1	068210	X					
	#068210 SNACKWELLS CHOCOLATE (BYU		8.00	CS	16.50	0.00	CLOSED
	# 228)						

**Schedule Total** 0.00

**Item Total** 000000000000000081 0.00

Cancelled Line #9. Vendor was out of stock. jww 10-31-97

Corrected price on Lines 13 & 14 per Invoice. jww 11-13-97

**Total PO Amount** 0.00

Unauthorized