

# 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-0000026922	11/06/1998	1 - 11/06/1998	5
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

17- 1 #30035 GARDETTOS R/F SNAK'ENS X 5.00 CS 19.14 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

18- 1 #068010 WHEAT THINS X 5.00 CS 15.75 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

19- 1 #6325001 PLANTATION BROWNIES X 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

Change order #1--Changed price on line #2 from 35.61 to 31.01, changed line #5 form 11.78 to 11.85, and changed line #17 from 19.99 to 19.14 all per promo. jbt 11-5-98

**Total PO Amount** 0.00

Unauthorized