

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-0000021844	06/11/1998	1 - 06/11/1998	3
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: 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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Item Total 0.00

13- 1 #72052 CORNUTS RANCH 4.00 CS 39.05 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

14- 1 #72053 CORNUTS ORIGINAL 5.00 CS 39.05 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

15- 1 #72055 CORNUTS NACHO 4.00 CS 39.05 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Added 1 case to line 14 per Kathie. The original order was only for 4 cases, but the vendor sent us 5. We accepted it. jbt 6-11-98

Total PO Amount 0.00

Unauthorized