

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-0000019941	09/18/1998	3 - 09/18/1998	4
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: 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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Item Total 0.00

Cancelled line #18 because vendor did not deliver product. They delivered something else in its place, and we did not accept it. They will send us a credit. It will be alright to pay this invoice short. This vendor does not backorder either. jbt 4--17-98

Changed price on line #5 from 24.71 to 29.31 and line #10 from 24.01 to 35.61 per invoice. jbt 4-30-98

CHANGE ORDER #3 MPD REPORT CHANGE. CANCELLATION OF ITEM #16. PER JENNI. 09/18/98 JMS.

Total PO Amount 0.00

Unauthorized