

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-0000012214	04/09/1998	2 - 04/09/1998	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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Item Total 0000000000000000119 0.00

26-	1	83260		8.00	CS	11.41	0.00	CLOSED
#83260 PTK PATTY MELT								

Schedule Total 0.00

Item Total 0000000000000000121 0.00

27-	1	21250		3.00	CS	24.24	0.00	CLOSED
#21250 ASSORTED HERSHEY'S MINIATURES VEND BAG (BYU # 285)								

Schedule Total 0.00

Item Total 0000000000000000312 0.00

28-	1	33302		3.00	CS	26.88	0.00	CLOSED
#33302 SNICKERS MINIATURES VEND BAG (BYU #283)								

Schedule Total 0.00

Item Total 0000000000000000313 0.00

Line #15 - changed product code and price. This product comes 72ct/1.65 oz/cs. jww 12-4-97

Cancelled line #3. Vendor did not deliver product. They do not backorder. jbt 4-9-98

Total PO Amount 0.00

Unauthorized