

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-0000016986	03/09/1998	1 - 03/09/1998	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: 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

13- 1	STARBURST TROPICAL	2.00 CS	115.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	STRAWBERRY SNACKWELLS CEREAL BAR	4.00 CS	16.41	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

15- 1	THREE MUSKETEERS	3.00 CS	115.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

16- 1	TWIX CARAMEL	4.00 CS	115.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Changed quantity on line 16 from 10 to 4 cs per Ruth. jbt 3-9-98

Total PO Amount 0.00

Unauthorized