

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-0000037394	04/29/1999	1 - 04/29/1999	2
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

7- 1 #11140 M&M CRISPY 3.00 CS 92.76 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

8- 1 #01232 M&M PEANUT 2.00 CS 123.68 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

9- 1 #03320 BUTTERFINGER (204) 3.00 CS 61.27 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

10- 1 #805160 BREATHSAVERS PEPPERMINT 1.00 CS 113.23 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

11- 1 #53030M JUNIOR MINTS 8.00 CS 43.78 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized