

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-0000030307	02/23/1999	2 - 02/23/1999	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: 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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Schedule Total 0.00

Item Total 0.00

19- 1 73204 RED BARRON PEPPERONI 21.00 CS 15.37 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

20- 1 73202 RED BARRON CHICKEN BROCCHEESE 10.00 CS 15.37 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

21- 1 63528 LITTLE CHARLIES 5" SUPREME PIZZA 5.00 CS 18.99 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Change order #1--Changed prices on lines 7-12 to reflect the promo this month. The prices were all one dollar off for this shipment. Also changed price on line #6 from 1.00 to 16.57. The correct price was not entered in before the PO was dispatched. jbt 11-18-98

CHANGE ORDER #2 MPD REPORT CHANGE. QUANTITY ON ITEM #6 FROM 25 TO 10. QUANTITY ON ITEM #19 FROM 30 TO 21. VENDOR DELIVERED THIS MUCH, AND THE REQUESTOR DID NOT WANT TO BACKORDER. PER SHELDON LARKIN. 2/22/99 JMS.

Total PO Amount 0.00

Unauthorized