

# 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-0000039347	05/24/1999	1 - 05/24/1999	5
Payment Terms	Freight Terms	Ship Via	
NET 30	See Detail Below	See Detail	
Buyer	Phone/Email	Currency	
Nelson, Roland H	801/422-7006 roland_nelson@fscopy.byu.edu	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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**Item Total** 0.00

17- 1	805160 BREATHSAVERS PEPPERMINT (301)	1.00 CS	113.23	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt. Ship Via: Vendor's Truc

**Schedule Total** 0.00

**Item Total** 0.00

18- 1	805170 BREATHSAVERS SPEARMINT	1.00 CS	113.23	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt. Ship Via: Vendor's Truc

**Schedule Total** 0.00

**Item Total** 0.00

19- 1	53030M JUNIOR MINTS (209)	8.00 CS	47.46	0.00	CLOSED
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Freight Terms: F.O.B. Dest, Seller Bears Frt. Ship Via: Vendor's Truc

**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER 1  
LINES 15 AND 16 PRICE CHANGE FROM 133.97 TO 135.42 (LIFESAVERS)  
LINES 17 AND 18 PRICE CHANGE FROM 108.33 TO 113.23 (BREATHSAVERS)  
LINE 19 PRICE CHANGE AND PROMOTIONAL DISCOUNT FROM 43.78 TO 47.46 (JR. MINTS)  
AUTHORIZED BY ROLAND NELSON TO MAKE IT SO THAT ACCOUNTS PAYABLE CAN PAY INVOICE.  
21MAY1999 MSJ

**Total PO Amount** 0.00

Unauthorized