

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-0000015380	02/06/1998	1 - 02/06/1998	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: 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
----------	------------------	--------	----------	-----	----------	--------------	----------

Schedule Total 0.00

Item Total 000000000000000120 0.00

17- 1	83260 #83260 PTK PATTY MELT	5.00	CS	9.59	0.00	CLOSED
-------	--------------------------------	------	----	------	------	--------

Schedule Total 0.00

Item Total 000000000000000121 0.00

18- 1	83310 #83310 PTK HAM SWISS	8.00	CS	9.59	0.00	CLOSED
-------	-------------------------------	------	----	------	------	--------

Schedule Total 0.00

Item Total 000000000000000123 0.00

Canceled line #16, vendor did not deliver. jbt 2-6-98

Total PO Amount 0.00

Unauthorized