

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-0000013839	02/02/1998	1 - 02/02/1998	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 000000000000000109 0.00

6- 1	50765	X	4.00	CS	16.90	0.00	CLOSED
	#50765 TOAST AND PEANUT BUTTER (BYU # 156)						

Schedule Total 0.00

Item Total 000000000000000110 0.00

7- 1	50757	X	4.00	CS	16.90	0.00	CLOSED
	#50757 CHEESE AND PEANUT BUTTER (BYU # 163)						

Schedule Total 0.00

Item Total 000000000000000112 0.00

8- 1	#27964 GRASSHOPPER COOKIES (BYU# 212)	X	15.00	CS	40.56	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Changed price on line #8 to reflect change in pack size. jbt 2-2-98

Total PO Amount 0.00

Unauthorized