

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-0000017350 | 03/04/1998 | 1 - 03/04/1998 | 3 |
| 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 0.00

| | | | | | | | |
|-------|-------------|---|------|----|-------|------|--------|
| 13- 1 | WHEAT THINS | X | 5.00 | CS | 15.75 | 0.00 | CLOSED |
|-------|-------------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|-------|---------------------------|---|-------|----|-------|------|--------|
| 14- 1 | PLANTATION FUDGE BROWNIES | X | 10.00 | CS | 24.14 | 0.00 | CLOSED |
|-------|---------------------------|---|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

Line #14 was added to reflect what was received. jbt 3-3-98

Total PO Amount 0.00

Unauthorized