

# 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-0000033799	02/02/1999	1 - 02/02/1999	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:** 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

13- 1	#805160 BREATHSAVERS PEPPERMINT (301)	1.00	CS	108.33	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

14- 1	#805150 BREATHSAVERS WINTERGREEN (303)	1.00	CS	108.33	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

15- 1	#805170 BREATHSAVERS SPEARMINT	1.00	CS	108.33	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

16- 1	#11140 M&M CRISPY	5.00	CS	83.40	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Change order #1--Cancelled lines #12 and #14 because the vendor did not deliver any of the product.  
jbt 2-2-99

**Total PO Amount** 0.00

Unauthorized