

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-0000006691	08/21/1997	1 - 08/21/1997	4
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Williamson, Joan W		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

19- 1 #53030M JUNIOR MINTS (209) X 8.00 CS 44.72 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

20- 1 #53523 CHERRY NIBS (205) X 3.00 CS 70.90 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

21- 1 #805105 BREATHSAVERS PEPPERMINT (301) X 1.00 CS 103.50 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

22- 1 #076922 PLANTERS PEANUTS (100) X 4.00 CS 20.50 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized