

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000014768
MEJOCUY*
AVDA PETROLERA RM 4 1/2
COCHABAMBA
Bolivia

Dispatch via Print

Purchase Order BYU-0000020007	Date 04/16/1998	Revision 1 -	Page 1
Payment Terms PAY NOW	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via See Body of Purchase	
Buyer Nielson, Darren R.	Phone/Email	Currency 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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1- 1	GUINEA PIGS (CAVIA CUTLERI)	X	24.00	EA	10.00	0.00	CANCEL
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Schedule Total 0.00

ARRANGEMENTS TO BE MADE BY LUIS V. ESPINOZA (801-378-2982) TO SHIP AIR CARGO FROM BOLIVIA

Item Total 0.00

07-06-98, THIS PURCHASE ORDER IS BEING CANCELLED PER REQUEST FROM LUIS V. ESPINOZA. LUIS WILL USE A DEPARTMENT CHECK TO PAY FOR ORDER. STEVE HATCH WILL WORK WITH FRITZ TO GET THIS ITEM IN. DRN

Total PO Amount 0.00

Unauthorized