

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002157  
WESTERN OREGON RABBIT COMPANY  
PO BOX 653  
PHILOMATH OR 97370

Dispatch via Print

| Purchase Order     | Date             | Revision             | Page |
|--------------------|------------------|----------------------|------|
| BYU-0000038419     | 04/26/1999       |                      | 1    |
| Payment Terms      | Freight Terms    | Ship Via             |      |
| NET 30             | See Detail Below | See Body of Purchase |      |
| Buyer              | Phone/Email      | Currency             |      |
| Nielson, Darren R. |                  | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |                                  |  |      |    |       |      |        |
|------|----------------------------------|--|------|----|-------|------|--------|
| 1- 1 | FEMALE NEW ZEALAND RABBITS 2.0KG |  | 6.00 | EA | 20.00 | 0.00 | CLOSED |
|------|----------------------------------|--|------|----|-------|------|--------|

Freight Terms: Not Specified

**Schedule Total** 0.00

**Item Total** 0.00

|      |                |  |      |    |      |      |        |
|------|----------------|--|------|----|------|------|--------|
| 2- 1 | SHIPPING BOXES |  | 2.00 | EA | 7.50 | 0.00 | CLOSED |
|------|----------------|--|------|----|------|------|--------|

Freight Terms: FOB Origin, Buyer Bears Frt.

**Schedule Total** 0.00

DO NOT MAIL CONFIRMATION TO VENDOR  
TO SHIP DELTA AIR.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized