

# 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-0000018087	05/14/1998	1 - 05/14/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	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
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1-	1	FEMALE RABBIT (2.0 KG) PASTEURSELLA FREE N7W	8.00	EA	30.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	SHIPPING BOXES (2 RABBITS IN EACH) X	3.00	EA	7.50	0.00	CLOSED
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**Schedule Total** 0.00

TO SHIP DELTA AIR FLIGHT #1086, AIRBILL #21541181-- 8:40 AM.

**Item Total** 0.00

05-14-98, CORRECT PRICE ON LINE ITEM #1. DRN

**Total PO Amount** 0.00

Unauthorized