

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001947  
SAFARI LIMITED  
1400 NW 159TH STREET  
PO BOX 630685  
MIAMI FL 33169

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039331	07/20/1999	2 - 07/20/1999	4
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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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Prices adjusted per vendor. PJW 5/18/99

ITEM 2 ADJUSTED TO 6 PER VENDOR SHIPMENT. PJW 7/20/99

**Total PO Amount**

0.00

Unauthorized