

# 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-0000013653	02/12/1998	2 - 02/12/1998	3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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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**Item Total** 0.00

13- 1	8285-07 BABY TORTOISES (SET OF 3)	X	24.00	EA	1.60	0.00	CANCEL
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**Schedule Total** 0.00

**Item Total** 0.00

14- 1	8319-07 FROG FAMILY (SET OF 3)	X	24.00	EA	1.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

15- 1	6552-16 INSTANT PROJECTOR	X	1.00	EA	20.75	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

change of price on item #2

CANCEL ITEMS

**Total PO Amount** 0.00

Unauthorized