

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-0000029544	11/03/1998	3 - 11/03/1998	4
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

19- 1 CAT#8284-07, TORTOISE ADULT 12.00 EA 0.00 0.00 **CANCEL**

Schedule Total 0.00

Item Total 0.00

20- 1 CAT#8285-07, TORTOISE BABIES 24.00 EA 0.00 0.00 **CANCEL**

Schedule Total 0.00

Item Total 0.00

21- 1 CAT#8319-07, FROG FAMILY 12.00 EA 1.80 0.00 **CLOSED**

Schedule Total 0.00

SHIP DIRECTLY TO: BRIGHAM YOUNG UNIVERSITY BEAN LIFESCIENCE MUSEUM ATTN; TERRY SIMMONS 290 MLBM
PROVO, UT 84602

Item Total 0.00

CHANGE OF PRICE ON #3

CHANGE IN PRICE ON ITEMS PER SANDY AT SAFARI AND CANCEL ITEMS #19 AND20

CHANGE PRICE ON ITEM #4

Total PO Amount 0.00

Unauthorized