

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000018938  
TRACY AVIARY\*  
589 E 1300 S  
SALT LAKE CITY UT 84105

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035950	03/05/1999	1 -	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina 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	TOUR OF THE AVIARY FOR THE ACADEMYX OF LDS DENTISTS YOUTH PROGRAMS, AUGUST 13		50.00	EA	1.40	0.00	<b>CANCEL</b>
------	---	--	-------	----	------	------	---------------

**Schedule Total** 0.00

**Item Total** 0.00

ATTN: TRISHA MARICK

ENROLLMENT IS APPROXIMATE AND SUBJECT TO CHANGE. PLEASE CONTACT BYU PURCHASING WITH THE CORRECT QUANTITY/PRICING AFTER THE EVENT.

ORDER CANCELED PER REQUEST OF GORRY AT CONFERENCES & WORKSHOPS. THIS IS GOING TO BE PAID FOR WITH AN LPD. 8/5/99 KKN

**Total PO Amount** 0.00

Unauthorized