

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-0000004073	07/21/1997	1 - 07/21/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 10	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	FEMALE RABBIT (2.0 KG) PASTEURILLA FREE NZW		1.00	EA	20.00	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Schedule Total 0.00

AIR FREIGHT OVERNIGHT DELTA AIR BILL 214540921. COMING IN ON FLIGHT 1086 AT 8:40 A.M..

Item Total 0.00

2- 1	SHIPPING BOX		1.00	EA	7.50	0.00	CLOSED
------	--------------	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER TO CHANGE PRICES

Total PO Amount 0.00

Unauthorized