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

		a Print	
Purchase Order	Date	Revision	Page
BYU-0000035098	02/19/19	1	
Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin, Buyer	Bears Frt.	See Body of
			Purchase
Buyer	Phone/En	nail	Currency
Nielson, Darren	R.		USD

RECEIVING Ship To:

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: N	Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 FEMALE NEW ZEALAND WHITE 2.0KG	E RABBITS	5.00EA	20.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
2- 1 SHIPPING BOXES		2.00 EA	7.50	0.00	CLOSED
TO SHIP DELTA AIR. WILL BE PICK	(ED-UP BY DEPARTMENT.	Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	