

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-0000037351	04/08/1999	1 - 04/08/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren 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
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1- 1	FEMALE NEW ZELAND WHITE RABBITS		3.00	EA	20.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SHIPPING BOXES (3 RABBITS EACH)		2.00	EA	7.50	0.00	CLOSED
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Schedule Total 0.00

NO CONFIRMATION TO VENDOR

TO SHIP VIA DELTA AIR FREIGHT

Item Total 0.00

04-08-99, CHANGE ORDER #1, THE VENDOR, BY MISTAKE, ONLY INCLUDED THREE (3) RABBITS IN THE ORDER. THE ORDER WAS FOR 4 EACH. RATHER THAN HAVE THE VENDOR SHIP THE RABBIT, BILL PITT WILL JUST INCLUDE AN EXTRA RABBIT AS NEEDED ON HIS NEXT ORDER. THE VENDOR WILL ONLY INVOICE FOR THREE RABBITS, THUS I HAVE CHANGED THE QUANTITY FROM 4 TO 3 EA.
DRN

Total PO Amount 0.00

Unauthorized