

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-0000027724 | 10/27/1998 | 1 - 10/27/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | See Body of Purchase | |
| 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 NEW ZEALAND WHITE RABITS, 2.0 KG, PASTEURELLA FREE | 3.00 | EA | 20.00 | 0.00 | CLOSED |
|----|---|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

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

Schedule Total 0.00

Item Total 0.00

PROJECT 970505 FOR PICKUP AT SALT LAKE AIRPORT ON 9/17/98 CALL ANDREA REDISKE @ 801-378-5839 WITH FLIGHT INFORMATION

change of price per invoice

Total PO Amount 0.00

Unauthorized