

Purchase Order

Brigham Young University

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

Supplier: 0000002359
CONSULTING PSYCHOLOGISTS PRESS
3803 EAST BAYSHORE RD
PO BOX 10096
PALO ALTO CA 94303

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033964	01/29/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	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	SII STANDARD PROFILE ADMINISTRATION PRODUCT #89145		1,000.00	EA	6.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	MBTI PROFILE ADMINISTRATION #68145		500.00	EA	5.10	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SII COMBINED ITEM BKLT/ANSWER SHEET (PKG 25) #8511		40.00	PG	13.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	MBTI SCANNED ANSWER SHEETS FORM G (PKG 25) #6857		20.00	PG	13.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	MBTI TYPE BOOKLETS (PKG 10)		47.00	PG	19.25	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized