

Purchase Order

Brigham Young University

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

Supplier: 0000004596
THE PSYCHOLOGICAL CORPORATION*DONT USE*
ORDER SERVICE CENTER
PO BOX 708906
SAN ANTONIO TX 78270-8906

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007249	10/09/1997	2 - 10/09/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	015-8980-00X-MP799 WISC-III RECORDX FORMS		1.00	PG	65.00	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	015-8981-758 WMS-III RECORD FORMS X		3.00	PG	35.00	0.00	CLOSED
------	-------------------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	015-8981-081 WAIS-III RESPONSE BOOKLETS	X	3.00	PG	33.50	0.00	CLOSED
------	--	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	SHIPPING	X	1.00	EA	13.83	0.00	CLOSED
------	----------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE WITH YOLANDA X5267 --- DO NOT DUPLICATE --- THE ORIGINAL PO I GAVE YOU WAS Y7247. THAT WAS INCORRECT. PLEASE CHANGE YOUR RECORDS ACCT #1435470 CONF#97237028926 1/22/98 LGH LINE 2 & 3 SHIPPED INCOMPLETE 1 OF 3 RECEIVED ON BOTH LINES. REORDERED CORRECT QTY. LINE 1 LOST IN UPS STRIKE. ETA 14 DAYS PER BEVERLY AT VENDOR. NEW CONF#9802200995. NEW INVOICE TO BE PAID AND OLD INVOICE FOR LINE 1 (#20007091) PER BEVERLY. CREDIT FOR LINE 1 WILL COME ON NEW INVOICE.

Total PO Amount 0.00

Unauthorized