Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000011659 MICROTRAINING ASSOCIATES INC* PO BOX 9641 NORTH AMHERST MA 01059-9641

| | Dispatch via Print | | | | |
|-----------------|--------------------|----------------|------------|--|--|
| Purchase Order | Date Revision | | Page | | |
| BYU-0000009481 | 09/26 | 1 | | | |
| Payment Terms | Freight Terms | | Ship Via | | |
| NET 30 | FOB Origin, Bu | yer Bears Frt. | UPS Ground | | |
| | | | | | |
| Buyer | Phone/Email | | Currency | | |
| Hullinger, Lisa | G. | | USD | | |

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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 MICROTRAINING SKILLS: ATTENDING SKILLS | BASIC | 1.00EA | 275.00 | 0.00 | CLOSED | | |
| | | Schedule Total | | 0.00 | | | |
| | | Item Total | - | 0.00 | | | |
| 2- 1 MICROTRAINING SKILLS: INFLUENCING SKILLS | BASIC | 1.00EA | 275.00 | 0.00 | CLOSED | | |
| | | Schedule Total | - | 0.00 | | | |
| | | Item Total | - | 0.00 | | | |
| FAX: (413) 549-0212 PLEASE SEND 30 DAY PURCHASE ON APPROVAL/NEED EVALUATION AS SOON AS POSSIBLE | | | | | | | |
| | | Total PO Amount | [| 0.00 | | | |