

# 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-0000013887	01/05/1998	1 - 01/05/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Densley, Heather A		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	015-8979-982-MP799 WISC-III SYMBOL SEARCHES		3.00	PK	35.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	015-8979-966-MP799 WISC-III MAZES		3.00	PK	35.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PLEASE SHIP ASAP!!! IF ANY ITEMS ARE ON BACKORDER, PLEASE NOTIFY HEATHER AT (801) 378-7036.

CHANGE ORDER DONE 1/5/98 TO CORRECT PRICING ON LINES #1, #2.

**Total PO Amount** 0.00

Unauthorized