

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000119  
RIVERSIDE PUBLISHING COMPANY  
CUSTOMER SERVICE DEPARTMENT  
425 SPRING LAKE DRIVE  
ITASCA IL 60143-2079

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030493	01/13/1999		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	ORDER #9-21885 COMPLETE WOODCOCK-JOHNSON (WJ-R) WITH 2 CASES (COMPLETE COGNITIVE &	1.00	EA	816.00	0.00	CLOSED
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**Schedule Total** 0.00

ACHIEVEMENT FORM A)

**Item Total** 0.00

2- 1	ORDER #9-20952 UPGRADING REPORT WRITER FOR THE WJ-R FROM DOS VERSION, VERSION 1.0 TO WWSIP	1.00	EA	79.00	0.00	CLOSED
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**Schedule Total** 0.00

WINDOWS VERSION (PLEASE SEE ATTACH PROOF OF ORIGINAL PURCHASE)

**Item Total** 0.00

3- 1	SHIPPING AND HANDLING	1.00	EA	89.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized