

Purchase Order

Brigham Young University

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

Supplier: 0000069505
NRSPRO.COM
1829 E 970 S
SPANISH FORK UT 84660

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------------|--------------------------------------------|------------------------|------|
| BYU-0000001092 | 08/19/2009 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | FOB Origin, Buyer Bears Frt. | Federal Express Ground | |
| Buyer | Phone/Email | Currency | |
| Hatch, Steven Nelson | 801/422-7014 steve_hatch@fscopy.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 | STANDING ORDER FOR SCORING OF GED TESTS TAKEN IN TESTING CENTER | | 1.00 | EA | 0.00 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

ATTEN KAREN BRUNDAGE

THIS IS A BLANKET ORDER FOR SCORING OF TEST EFFECTIVE FROM 01/01/08 TO 01/01/16 AS REQUESTED BY
TESTING CENTER
SEND INVOICES TO
BRIGHAM YOUNG UNIVERSITY
TESTING CENTER
LINDA SHIRLEY
265 HGB
PROVO UTAH 84602

Total PO Amount 0.00

Unauthorized