## **Purchase Order**

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

**Supplier:** 0000002359 CONSULTING PSYCHOLOGISTS PRESS 3803 EAST BAYSHORE RD

PO BOX 10096 PALO ALTO CA 94303

**Dispatch via Print** 

Purchase Order	Date Revision		Page		
BYU-0000018441	03,	/16/199	8		2
Payment Terms	Freight Terms			Ship	Via
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS	Ground
Buyer	Phone/Email			Curre	ency
Robbins G Mar	k			IISD	-

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: N1002	20	Replenishment Option: Standard					
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date			
		Schedule Total	_	0.00			
		Item Total	_	0.00			
		Total PO Amount		0.00			