

Purchase Order

Brigham Young University

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

Supplier: 0000011156
THE PSYCHOLOGICAL CORPORATION*
HARCOURT EDUCATIONAL MEASUREMENT
PO BOX 839954
SAN ANTONIO TX 78283-3954

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030494	12/02/1998	1 - 12/02/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Blue, Second Day	
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	RECORD FORMS - PKG OF 25	X	6.00	PG	68.50	0.00	CLOSED
	015-8981-065-MP899 (FOR WAIS-III)						

Schedule Total 0.00

Item Total 0.00

2- 1	RESPONSE BOOKS - PKG OF 25	X	6.00	PG	35.00	0.00	CLOSED
	015-8981-081-MP899 (FOR WAIS-III)						

Schedule Total 0.00

Item Total 0.00

3- 1	SHIPPING AND HANDLING	X	1.00	EA	47.28	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER DONE 12/2 TO CORRECT PRICING PER INVOICE (CAROL DIDN'T CALL VENDOR TO VERIFY PRICING)

Total PO Amount 0.00

Unauthorized