

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009611  
NCS PEARSON\*DO NOT USE\*  
ATTN: LORI PEABODY  
5605 GREEN CIRCLE DR  
MINNETONKA MN 55343

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008960	09/17/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Blue, Second Day	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	MMPI-2 PERSONNEL INTERP., PRODUCT CODE 51442CCC	6.00 EA	35.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	MMPI-2 ADULT CLINICAL SYSTEM REVISED INTERP, PRODUCT CODE 51487CCC	6.00 EA	29.95	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	MCMI-III INTERPRETIVE REPORT, PRDUCT CODE 51513CCC	4.00 EA	30.95	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

FAX: (800) 632-9011

**Total PO Amount** 0.00

Unauthorized