

Purchase Order

Brigham Young University

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

Supplier: 0000001402
EDUCATIONAL TESTING SERVICE
PO BOX 6156
PRINCETON NJ 085416156

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036225	06/04/1999	2 - 06/04/1999	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	TOEFL TEST BOOKS CASSETTE RECORDINGS HAND SCORING MATERIALS		61.00	EA	16.50	0.00	CLOSED
------	--	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	TOEFL TEST BOOKS (EXTRA)		4.00	EA	16.50	0.00	CLOSED
------	--------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP!! ANY QUESTIONS OR PROBLEMS PLEASE CONTACT HEATHER DENSLEY AT (801) 378-7036.

CHANGE ORDER DONE 5/21 TO CORRECT PO AMOUNT.

CHANGE ORDER DONE 6/4 TO ADD LINE #2 (PER RECEIVING) TO CLEAR LINES.

Total PO Amount 0.00

Unauthorized