

Purchase Order

Brigham Young University

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

Supplier: 0000004596
THE PSYCHOLOGICAL CORPORATION*DONT USE*
ORDER SERVICE CENTER
PO BOX 708906
SAN ANTONIO TX 78270-8906

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021534	05/20/1998		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
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1- 1	WISC-III MAZES RESPONSE BOOKLETS 25/PK	X	2.00	PK	36.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	WISC-III SYMBOL SEARCH RESPONSE BOOKLET 25/PK	X	2.00	PK	36.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	WISC-III RECORD FORMS 25/PK	X	3.00	PK	78.59	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP!! ANY QUESTIONS OR PROBLEMS WITH THIS ORDER, PLEASE CALL HEATHER AT (801) 378-7036.
ANY ITEMS ON BACKORDER, PLEASE CONTACT ASAP!!

Total PO Amount 0.00

Unauthorized