

Purchase Order

Brigham Young University

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

Supplier: 0000009746
NCS PEARSON*DO NOT USE
PO BOX 997
2125 4TH ST NW
OWATONNA MI 55060

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015023	07/17/1998	2 - 07/17/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	SPANISH-ENGLISH LANGUAGE SURVEY FORMS (PRICED PER 1000)	X	4.80	EA	217.98	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SURVEY FORMS	X	200.00	EA	0.50	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

THIS IS AN AFTER THE FACT DONE BY DEPT THAT THEY HAVE SENT FOR ME TO PAY.

Total PO Amount 0.00

Unauthorized