

Purchase Order

Brigham Young University

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

Supplier: 0000000119
RIVERSIDE PUBLISHING COMPANY
CUSTOMER SERVICE DEPARTMENT
425 SPRING LAKE DRIVE
ITASCA IL 60143-2079

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025292	08/10/1998	1 - 08/10/1998	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	WOODCOCK-JOHNSON ACHIEVEMENT BATTERIES FORM A.		2.00	PK	46.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP!! IF THERE IS ANY PROBLEMS WITH THIS ORDER, PLEASE CONTACT HEATHER DENSLEY AT (801) 378-7036.

CHANGE ORDER DONE 8/10 TO CORRECT PRICING FROM 44 TO 46 DOLLARS PER PACK PER LORI AT RIVERSIDE. ALSO TO VERIFY WITH DEPARTMENT THAT THEY WANTED TEST FORM A. CALLED LORI ON 8/10 TO NOTIFY HER THAT WE WANTED TEST FORM A AND SHE SAID SHE WOULD SHIP IT OUT.

Total PO Amount 0.00

Unauthorized