

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
ATTN: ACCOUNTS RECEIVABLE
PO BOX 1416
MINNEAPOLIS MN 55440

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025972	02/10/1999	2 - 02/10/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	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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6- 1	REVISION CHARGES FOR FORM 96483	X	1.00	EA	46.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ALL SHEETS TO BE PRINTED AS PER ENCLOSED SPECIFICATIONS AND GUARANTEED TO SCAN ON BYU'S OPSCAN 3 AND OPSCAN 5 SCANNERS. LIQUIDATED DAMAGES IN THE AMOUNT OF \$200/HOUR WILL BE IMPOSED TO STRAIGHTEN OUT BILLING AND SHIPPING ERRORS.

Total PO Amount 0.00

Unauthorized