

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-0000008597	10/01/1997	2 - 10/01/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	015-8018-486-MP799 BDI RECORD FORMS, PKG OF 100	X	2.00	PG	57.00	0.00	CLOSED
------	--	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	015-8018-435-MP799 BAI RECORD FORMS, PKG OF 100	X	1.00	PG	62.70	0.00	CLOSED
------	--	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	015-8044-797-MP799 CDI QUICKSCORE FORMS, PKG OF 25	X	1.00	PG	19.80	0.00	CLOSED
------	---	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

TPC ACCT#: 2067293-2

Total PO Amount 0.00

Unauthorized