Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000009611 NCS PEARSON*DO NOT USE* ATTN: LORI PEABODY 5605 GREEN CIRCLE DR MINNETONKA MN 55343

	Dispatch via Print				
Purchase Order	Date Revisior	Page			
BYU-0000034458	02/12/1999	1			
Payment Terms	Freight Terms	Ship Via			
NET 30	FOB Origin, Buyer Bears Fr	. UPS Ground			
Buyer	Phone/Email	Currency			
Whitney, Kristi	USD				

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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 MN MULTIPHASIC PERSONALITY INVENTORY-2 HARDCOVER ANSWER HANDSCORING 50/PK 24083		4.00 PK	77.00		CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		
2- 1 UPDATED CATALOG		1.00 EA	0.00	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		
ORDER PLACED BY PHONE WITH NANCY. W	/ILL SHIP TOMORROW UI	PS. \$315 WITH FREIGHT.				
		Total PO Amount		0.00		