

Purchase Order

Brigham Young University

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

Supplier: 0000000895
ASSOCIATION OF AMERICAN MEDICAL COLLEGES
2450 N STREET NW
WASHINGTON DC 20037

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013113	01/06/1998	1 - 01/06/1998	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	10/PK MCAT STUDENT MANUAL	X	7.00	PK	50.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	10/PK MCAT TEST II	X	4.00	PK	50.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	MCAT PRACTICE TEST III	X	38.00	EA	20.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	MCAT STUDENT MANUALS & PRACTICE EXAM I	X	70.00	EA	20.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

MAKE SURE TO SEND PACKS!!!! ANY QUESTIONS ABOUT THIS ORDER CONTACT HEATHER @ (801) 378-7036.

WE ARE RETURNING LINE #1 (WRONG THING) -- REORDERING CORRECT THING ITEM #4 (PER DANAE IN CONFERENCES & WORKSHOPS, AND MARGE AT ASSOCIATION OF AMERICAN MEDICAL COLLEGES).

CHANGE ORDER 1/15 DONE 1/15 CALLED VENDOR TO ASK FOR ADDITIONAL 8 OF LINE #4.

Total PO Amount 0.00

Unauthorized