

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-0000035974	04/07/1999	2 - 04/07/1999	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	MAZES RESPONSE BOOKLETS 015-8979-974-MP999 1 PKG (100)		1.00	PK	84.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SYMBOL SEARCH RESPONSE BOOKLETS 015-8979-990-MP999 1 PK (100)		1.00	PK	84.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	RECORD FORMS 015-8980-026-MP999 1 PK (100)		2.00	PK	165.91	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

TRAINING PROGRAM DISCOUNT REQUESTED (SEE ATTACHED)

CHANGE ORDER DONE 4/5 TO CORRECT PRICING ON LINES #1 & 2 PER INVOICE (TRAINING DISCOUNT GIVEN)

CHANGE ORDER DONE 4/7 TO CORRECT PRICING ON LINE #3 PER INVOICE. DEPT ORDERED WRONG ITEM AT FIRST, THUS CHANGING THE PRICE.

Total PO Amount 0.00

Unauthorized