## **Purchase Order**

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

Supplier: 0000003603 WESTERN PSYCHOLOGICAL SERVICES 12031 WILSHIRE BLVD

LOS ANGELES CA 90025-1251

	Dispatch vi	Dispatch via Print			
Purchase Order	Date Revision	Page			
BYU-0000039715	05/24/1999	1			
Payment Terms	Freight Terms	Ship Via			
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground			
Buver	Phone/Email	Currency			

USD

Densley, Heather A
Ship To: RECEIVING

**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 O	ption: Standar	·d	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 GA-6-9 WRAT-III KITS	·	2.00KT	145.00		CLOSED
		Schedule Total	_	0.00	
PLEASE SHIP ASAP!! UPS GROUND		Item Total	_	0.00	
		Total PO Amount		0.00	