Purchase Order

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

> Supplier: 0000011562 SOCIOMETRICS CORPORATION 170 STATE ST STE 260 LOS ALTOS CA 94002

	D	Dispatch via Print					
Purchase Order	Date	Revision	Page				
BYU-0000008384	10/29/1997	2 - 10/08/	1997 1				
Payment Terms	Freight Terms		Ship Via				
NET 30	F.O.B. Dest, Seller	Bears Frt.	Not				
			Applicable				
Buyer	Phone/Email		Currency				
Robbing G Marl	r		USII				

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 Exem			Replenishment (
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	1995 NATIONAL SURVEY OF FAMILY GROWTH (NSFG) DATA SET	X	1.00EA	225.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	ADOLESCENT HEALTH SURVEY (ADHEALTH) DATA SET	X	1.00EA	3,000.00	0.00	CANCEL
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	