

Purchase Order

Brigham Young University

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

Supplier: 0000011210
ABEL SCREENING INC*
STE T-30 WEST WING
3280 HOWELL MILL RD NW
ATLANTA GA 30327-4112

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007866	08/26/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	APPARATUS PACKAGE:		1.00	EA	3,150.00	0.00	CLOSED
------	--------------------	--	------	----	----------	------	--------

Schedule Total 0.00

APPARATUS PACKAGE INCLUDES: ABEL ASSESSMENT SOFTWARE, ABEL ASSESSMENT SLIDE TRAYS AND SLIDES, PROJECTOR STAND, PROJECTOR SWITCH BOX, MACINTOSH POWERBOOK 190, AND TELEX 4140 PROJECTOR.

Item Total 0.00

2- 1	ASSESSMENT REPORTS		1.00	EA	7,350.00	0.00	CLOSED
------	--------------------	--	------	----	----------	------	--------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized