Purchase Order

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

> **Supplier:** 0000072172 CAMBRIDGE EDUCATIONAL SERVICES 2720 S RIVER RD STE 36 DES PLAINES IL 60018

	Dispatch via Print				
Purchase Order	Date	Revision	Page		
BYU-0000001157	05/11/20	010	1		
Payment Terms	Freight Terms		Ship Via		
NET 10	FOB Origin, Buyer	Bears Frt.	Vendor's		
			Truck		
Buyer	Phone/En	nail	Currency		
Passey, Craig W	801/422-	-7000	USD		
	craig@fs				

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 Exen	npt? Y Tax Exempt ID: N10020		Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1	TEST PREPARATION MATERIALS AS REQUESTED BY BYU CONFERENCES A WOKRSHOPS PERSONNEL EFFECTIVE MAY 2010 UNTIL CANCLLED. PRICE QUOTED BY YUVAL TRACHTENBERG:	10	1.00EA	0.00	0.00	CLOSED		
			Schedule Total		0.00			
GM LSA MC AC	E DELUXE: \$110.00 AT DELUXE: \$121.00 AT INTERMEDIATE: \$96.00 AT DELUSE: \$185.00 T INTERMEDIATE PACKAGE: \$60.00 PPING AND HANDLING SHALL BE 8.759	6 OF PACKAGE PRICE						
			Item Total	_	0.00			
			Total PO Amount		0.00			