

Purchase Order

Brigham Young University

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

Supplier: 0000009746
NCS PEARSON*DO NOT USE
PO BOX 997
2125 4TH ST NW
OWATONNA MI 55060

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|------------------|----------------|------|
| BYU-0000031742 | 02/09/1999 | 1 - 02/09/1999 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | See Detail Below | See Detail | |
| 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 | ANSWER SHEET-BYU FORM 6 | | 130.00 | M | 34.48 | 0.00 | CLOSED |
|------|-------------------------|--|--------|---|-------|------|--------|

Freight Terms: Not Specified

Ship Via: Roadway Expre

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-------------------------|--|-------|---|-------|------|--------|
| 2- 1 | ANSWER SHEET-BYU FORM 6 | | 23.00 | M | 34.48 | 0.00 | CLOSED |
|------|-------------------------|--|-------|---|-------|------|--------|

Freight Terms: FOB Origin, Buyer Bears Frt.

Ship Via: Fed Express P

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized