

Purchase Order

Brigham Young University

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

Supplier: 0000004596
THE PSYCHOLOGICAL CORPORATION*DONT USE*
ORDER SERVICE CENTER
PO BOX 708906
SAN ANTONIO TX 78270-8906

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020062	04/16/1998		3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Densley, Heather A		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
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Item Total 0.00

12- 1	12-015-8315-928-ME899 RESPONSE KEY-INTERMEDIATE 2	1.00 EA	27.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

13- 1	19-015-8316-770-ME899 NORM BOOKLETS0MULTILEVEL NATIONAL FALL	1.00 EA	48.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14- 1	19-015-8316-754-ME899 NORM BOOKLETS-MULTILEVEL NATIONAL SPRING	1.00 EA	48.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP!! PLEASE CONTACT HEATHER AT (801) 378-7036 WITH ANY QUESTIONS OR PROBLEMS WITH THIS ORDER. PLEASE NOTIFY IMMEDIATELY IF ANY OF THESE ITEMS ARE ON BACK ORDER, OR NOT AVAILABLE FOR IMMEDIATE SHIPMENT!!!

Total PO Amount 0.00

Unauthorized