

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-0000007901	06/04/1998	4 - 01/14/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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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THIS ORDER IS A RUSH ORDER, PLEASE SHIP OVERNIGHT.

11-04-97, to take advantage of the 40% discount as per invoice. Change price from 324.00 to 194.40.
DRN

01-14-98, The vendor split-up the item #1 that should of been invoiced as a kit for a total of 539.40. The kit contained a WAIS-III and a WMS-III. The WAIS-III at 345.00 and the WMS-III at 194.40 add up to a total of 539.40. I had to add a line item to seperate the two items in the kit to match the invoice and receiving quantities. DRN

Total PO Amount

0.00

Unauthorized