

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001234  
AMERICAN PSYCHIATRIC PRESS INC\*  
1400 K STREET NW  
WASHINGTON DC 20005-2403

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013197	11/24/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	STARTER SET - USER'S GUIDE SCID-AXB1 (#8935) PK/5		1.00	PK	65.00	0.00	CLOSED
------	--	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	STARTER SET USER'S GUIDE SCID-II-ZXTS (#8812) PK/G		1.00	PK	46.00	0.00	CLOSED
------	---	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

CHECK ATTACHED!!! PLEASE SEND PRODUCT ASAP!

**Total PO Amount** 0.00

Unauthorized