

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006177  
CONSULTING PSYCHOLOGISTS PRESS\*  
3803 EAST BAYSHORE ROAD  
PO BOX 10096  
PALO ALTO CA 94303

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010332	10/07/1997	1 -	1
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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1- 1	MBII TYPE BOOKLET CODE 6473	X	2.00	EA	16.20	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	MBTI TYPE BOOKLET CODE 6465	X	2.00	EA	16.20	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	MBTI TYPE BOOKLET CODE 6463	X	3.00	EA	16.20	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	MBTI TYPE BOOKLET CODE 6459	X	2.00	EA	16.20	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

5- 1	MBTI TYPE BOOKLET CODE 6461	X	2.00	EA	16.20	0.00	<b>CANCEL</b>
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**Schedule Total** 0.00

**Item Total** 0.00

DO NOT MAIL CONFIRMATION TO VENDOR. CAROLYN PATTEN WILL SEND INVOICE TO PURCHASING.

**Total PO Amount** 0.00

Unauthorized