

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-0000038066	07/07/1999	4 - 07/07/1999	2
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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Schedule Total 0.00

Item Total 0.00

7- 1	BECK HOPELESSNESS INVENTORY (BHI)	1.00	EA	34.20	0.00	CLOSED
	17 YRS 0158133609					

Schedule Total 0.00

Item Total 0.00

PLEASE APPLY 40% TRAINING DISCOUNT.

change order DONE 5/14 TO APPLY THE 40% DISCOUNT WE APPLIED FOR AND WERE GIVEN ON THE INVOICE.

CHANGE ORDER DONE 6/4 TO CHANGE PRICE PER INVOICE.

c

CHANGE ORDER DONE TO CANCEL LINE #4 PER JACKIE IN ACCOUNTS PAYABLE. SHE PAID LINE #5 TWICE INSTEAD OF LINE #4 & LINE #5, WE HAD LINE #4 RECEIVED ON LINE #5 AND THEN NEED TO CANCEL THE LINE TO CLOSE OUT THE PO. 7/7/99.

Total PO Amount 0.00

Unauthorized