

# 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-0000002808	11/05/1997	4 - 11/05/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Vawdrey, Shara B		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	CHILDREN'S MEMORY SCALE (CMS) 015-8038-088-MP705		1.00	KT	195.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	WECHSLER ADULT INTELLIGENCE SCALE-THIRD EDITION (WAIS-III)		1.00	KT	345.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	WECHSLER MEMORY SCALE--THIRD EDITION (WMS-III)		2.00	KT	194.40	0.00	CLOSED
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**Schedule Total** 0.00

Ship ASAP! Order #: 9715502061

**Item Total** 0.00

CHANGE ORDER DONE 8/26 TO CORRECT PRICING PER INVOICE (PRICE ON INVOICE WAS LESS THAN ON PO)

CHANGE ORDER DONE 10/3 TO CORRECT PRICING ON LINE #3 (PER INVOICE)

CHANGE ORDER DONE 11/5 TO CORRECT PRICE ON LINE #1 PER INVOICE.

**Total PO Amount** 0.00

Unauthorized