

Purchase Order

Brigham Young University

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

Supplier: 0000002359
CONSULTING PSYCHOLOGISTS PRESS
3803 EAST BAYSHORE RD
PO BOX 10096
PALO ALTO CA 94303

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007287	08/22/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Hullinger, Lisa G.		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	MYERS BRIGGS FORM G SELF SCOREABLE ANSWER BOOKLET #6841	200.00	EA	2.00	0.00	CLOSED
----	---	--	--------	----	------	------	---------------

Schedule Total 0.00

Item Total 0.00

2-	1	MYERS BRIGGS FORM G TEST BOOKLETS #6836	175.00	EA	1.20	0.00	CLOSED
----	---	--	--------	----	------	------	---------------

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE WITH JULIE --- DO NOT DUPLICATE --- SHIP FEDERAL EXPRESS ECONOMY COLLECT-
FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER
CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR
ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount 0.00

Unauthorized