

Purchase Order

Brigham Young University

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

Supplier: 0000000895
ASSOCIATION OF AMERICAN MEDICAL COLLEGES
2450 N STREET NW
WASHINGTON DC 20037

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030869	02/10/1999	1 - 02/10/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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1- 1	MCAT STUDENT MANUAL AND PRACTICE TEST I BUNDLE	X	57.00	EA	20.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	MCAT PRACTICE TEST II	X	62.00	EA	20.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	MCAT PRACTICE TEST III	X	68.00	EA	20.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	MCAT PRACTICE TEST II (EXTRAS NEEDED BY KAREN PINGEL)	X	5.00	EA	20.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER PLACED WITH: JUNE

LINE 4 ADDE PER KAREN PINGEL MEMO 2/9/99 LGH

Total PO Amount 0.00

Unauthorized