

Purchase Order

Brigham Young University

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

Supplier: 0000009611
NCS PEARSON*DO NOT USE*
ATTN: LORI PEABODY
5605 GREEN CIRCLE DR
MINNETONKA MN 55343

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031793	12/04/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Robbins, G. Mark		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	ADULT CLINICAL SYSTEM- REVISED INTERPRETIVE REPORTS #51487CAZ)	X	50.00	EA	26.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SHIPPING & HANDLING	X	50.00	EA	0.81	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized