

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-0000026154 | 08/24/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Whitney, Kristina R. | | 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 | WAIS-III WITH ATTACHE CASE, WMS-III WITH PORTFOLIO CASE, WINDOWS SAWS-A 015-8981-340-MP899 | X | 1.00 | EA | 999.00 | 0.00 | CLOSED |
|------|--|---|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---|---|------|----|-------|------|--------|
| 2- 1 | RECORDS FORMS-PK/25 015-8981-065-MP899 | X | 1.00 | PK | 65.00 | 0.00 | CLOSED |
|------|---|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|---|------|----|-------|------|--------|
| 3- 1 | RESPONSE BOOKS PK/25 015-8981-081-MP899 | X | 1.00 | PK | 33.50 | 0.00 | CLOSED |
|------|--|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-----------------------|---|------|----|--------|------|--------|
| 4- 1 | SHIPPING AND HANDLING | X | 1.00 | EA | 120.73 | 0.00 | CLOSED |
|------|-----------------------|---|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

CONFIRMATION# 98233017628 Do Not Mail Confirmation to Vendor

Total PO Amount 0.00

Unauthorized