

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000119  
RIVERSIDE PUBLISHING COMPANY  
CUSTOMER SERVICE DEPARTMENT  
425 SPRING LAKE DRIVE  
ITASCA IL 60143-2079

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021532	05/21/1998	1 - 05/21/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Densley, Heather A		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	ORDER# 9-21856 25 COGNITIVE TEST RECORDS		1.00	EA	46.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	ORDER#9-22058 25 ACHIEVEMENT TEST RECORDS/RESPONSE BOOKLETS		1.00	EA	46.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PLEASE SHIP ASAP!! ANY QUESTIONS OR PROBLEMS PLEASE CONTACT HEATHER AT (801) 378-7036. PLEASE NOTIFY IMMEDIATELY OF ANY ITEMS ON BACK ORDER!!

CHANGE ORDER DONE 5/21 TO CORRECT PRICING ON LINES #1 & 2 PER VENDOR (FROM 44 TO 46 DOLLARS) AND TO CHANGE QUANTITY ON LINE #2 FROM 2 EACH TO 1 EACH (TYPO ON PURCHASE ORDER) CALLED CHANGES IN TO LORI ON 5/21 AT 11:20 A.M. LEFT ON VOICEMAIL.

**Total PO Amount** 0.00

Unauthorized