

# 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-0000036732	04/09/1999	1 - 04/09/1999	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	BECK ANXIETY INVENTORY (BAI) 015-8018-435-MP999 1 PK (100)		1.00	PK	67.20	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

TRAINING PROGRAM DISCOUNT REQUESTED, SEE ATTACHED FORM

PLEASE SHIP ASAP!! UPS GROUND

ANY QUESTIONS OR PROBLEMS, PLEASE CONTACT HEATHER DENSLEY AT (801) 378-7036.

CHANGE ORDER DONE 4/9/99 TO ADD 40% TRAINING DISCOUNT THAT THE VENDOR ALLOWED US TO HAVE.

**Total PO Amount** 0.00

Unauthorized