

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-0000007574	08/27/1997	1 - 08/27/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Seller bears frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscopy.byu.edu	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	#9-74552 STANFORD BINET EXAMINER KIT		4.00	EA	374.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#9-74555 VHS VIDEO TAPE		1.00	EA	35.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	SHIPPING AND HANDLING (@ 10% OF ORDER NET)		1.00	LO	153.30	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

40% EDUCATIONAL DISCOUNT REFLECTED IN PRICES.

CORRECTION: LINE 2 NEEDED DISCOUNT APPLIED.

Total PO Amount 0.00

Unauthorized