

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017274  
ACT UNIVERSAL TESTING  
PO BOX 4028  
IOWA CITY IA 52243-4028

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029066	10/09/1998	1 - 01/05/2000	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	TEST BOOKLETS, FORM 54B (FOR MODULE A OR C)		40.00	EA	1.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	NCS SENTRY 70 (FOR OPSCAN 5, MODEL 30)		220.00	EA	18.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	SUPERVISOR'S MODEL OF INSTRUCTIONS		1.00	EA	1.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	SCORING KEY AND CONVERSION TABLE, FOR 54B		1.00	EA	1.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PLEASE INCLUDE ATTACHED ORDER FORM

CHANGE ORDER DONE TO CORRECT PRICING PER INVOICE (WE FINALLY RECEIVED THE INVOICE FOR THE CORRECTED TESTS)

**Total PO Amount** 0.00

**Unauthorized**