

Purchase Order

Brigham Young University

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

Supplier: 0000003603
WESTERN PSYCHOLOGICAL SERVICES
12031 WILSHIRE BLVD
LOS ANGELES CA 90025-1251

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021536	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	BURK'S BEHAVIOR RATING SCALE ADMIN BOOKLET AND PROFILE SHEETS		3.00	PK	25.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	WALKER PROBLEM BEHAVIOR IDENTIFICATION CHECKLIST MALE		2.00	PD	24.90	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	SHIPPING		1.00	EA	12.63	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP!! PLEASE CONTACT HEATHER AT (801) 378-7036 WITH ANY BACKORDER PROBLEMS AS SOON AS POSSIBLE.

Total PO Amount 0.00

Unauthorized