

Purchase Order

Brigham Young University

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

Supplier: 0000005903
The MathWorks Inc
COCHITUATE PL
24 PRIME PARK WAY
NATICK MA 01760

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005513	08/21/1997		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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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Item Total 0.00

6- 1 #SUBSG --SIGNAL PROC TLBX SUB.
(EX.)

1.00 EA 69.00 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

7- 1 #SUBSL --SIMULINK SUB (EX.)

1.00 EA 199.00 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

Department: ECEn Contact: Justin Tripp (801) 378-5728

Total PO Amount 0.00

Unauthorized