Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000003323 SAS INSTITUTE INC CONTRACTS ADMINISTRATION SAS CAMPUS DR CARY NC 27513-2414

	Dispatch via Print					
Purchase Order	Dat	е	Revision	Page		
BYU-0000015376	01/	1				
Payment Terms	Freight Terms			Ship Via		
PAY NOW	FOB Origin,	Buyer	Bears Frt.	UPS Ground		
Buyer	Pho	Currency				
Millar, Nadine E	3			USD		

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

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		
1- 1	SAS FOR UNIX (HPU8 ACO) AGREEMENT #1382	LICENSE		1.00EA	615.00	0.00	CLOSED		
				Schedule Total		0.00			
				Item Total		0.00			
2- 1	SAS FOR UNIX (AOSF ACO) AGREEMENT #1382	LICENSE		1.00EA	4,505.00	0.00	CLOSED		
				Schedule Total		0.00			
				Item Total		0.00			
3- 1	SAS FOR UNIX (SUN4 ACO) AGREEMENT #1382	LICENSE		1.00EA	615.00	0.00	CLOSED		
				Schedule Total		0.00			
				Item Total		0.00			
				Total PO Amount		0.00			