

Purchase Order

Brigham Young University

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

Supplier: 0000008128
MACNEAL-SCHWENDLER CORPORATION
2975 REDHILL AVE
COSTA MESA CA 92626

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026117	08/25/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
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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1- 1	MSC/PATRAM SOFTWARE LICENSE RENEWAL ON HP APPOLLO 735 CUSTOMER RD#4334 (9/30/98-9/30/99)		1.00	EA	1,500.00	0.00	CLOSED
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Schedule Total 0.00

DEPT: CIVIL ENGINEERING CONTACT: FERNANDO FONSECA 368 CB 801-378-2811 THIS PURCHASE ORDER IS
SUBJECT TO THE TERMS AND CONDITIONS OF THE ORIGINAL SLA BETWEEN BYU AND MSC. IN THE EVENT OF A
CONFLICT, THIS AGREEMENT SHALL CONTROL.

Item Total 0.00

Total PO Amount 0.00

Unauthorized