

Purchase Order

Brigham Young University

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

Supplier: 0000005356
VISUAL NUMERICS*
ATTN: ACCOUNTS RECEIVABLE
PO BOX 297852
HOUSTON TX 77297-0852

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020504	04/28/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	FORT NUMERIC LIBRARY SITE LICENSE		1.00	EA	400.00	0.00	CLOSED
	RENEWAL #BYU-604765-000 EFF						
	04-07-98 to 04-06-99						

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized