

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-0000035076	02/19/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Evans, Nadine Budd		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
----------	------------------	--------	----------	-----	----------	--------------	----------

Schedule Total 0.00

Item Total 0.00

7- 1	DSP BLOCKSET-CLASS KIT (EFF 1-1-99 TO 1-1-2000)	1.00 EA	99.00	0.00	CLOSED
------	---	---------	-------	------	--------

Schedule Total 0.00

Item Total 0.00

8- 1	STATEFLOW CLASS KIT (EFF 2-1-99 TO 1-1-2000)	1.00 EA	90.75	0.00	CLOSED
------	--	---------	-------	------	--------

Schedule Total 0.00

Item Total 0.00

9- 1	STATEFLOW CODER- CLASS KIT (EFF 2-1-99 TO 1-1-2000)	1.00 EA	90.75	0.00	CLOSED
------	--	---------	-------	------	--------

Schedule Total 0.00

Item Total 0.00

10- 1	SHIPPING & HANDLING	1.00 EA	25.00	0.00	CLOSED
-------	---------------------	---------	-------	------	--------

Schedule Total 0.00

Item Total 0.00

PER QUOTE #Q118652 / LICENSE #31470

Total PO Amount 0.00

Unauthorized