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	Dat		Revision	Page			
BYU-0000026588	08/	/31/1998		1			
Payment Terms	Freight Terms			Ship Via			
NET 30	FOB Origin,	Buyer B	ears Frt.	Federal			
				Express			
				Economy			
Buyer	Pho	one/Email		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

Bill To: **BRIGHAM YOUNG UNIVERSITY**

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

			United States					
Tax Exempt?	Y Tax Exempt ID: N10020							
Line-Sch Item	/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
	MATH LIBRARY FOR HPUX RATING SYSTEM		1.00EA	199.00	0.00	CLOSED		
		Schedule Total		0.00				
			Item Total		0.00			
2- 1 MAT: SYS'	LAB COMPILER FOR HPUX OPE FEM	RATING	1.00 EA	499.00	0.00	CLOSED		
			Schedule Total		0.00			
CONTAC SHOW A SERVICE LIABILIT	ER SOFTWARE AS FOLLOWS: T: SCOTT SOMMERFELDT (80 CCOUNT # 165463056 AND PUR E WILL RESULT IN A CHARGE BA Y FOR DAMAGES IF ABOVE DIR DER WHILE IN TRANSIT. BRIGH	01) 378-2205 SHIP FED CHASE ORDER # ON T ACK FOR ANY ADDITION ECTIONS ARE NOT FO	ERAL EXPRESS ECONOM' HE AIR BILL. THE USE OF NAL FREIGHT COSTS INCL LLOWED. DO NOT DECLA	Y COLLECT- FOE ANY OTHER CAI JRRED. VENDOF	3 ORIGIN. RRIER OR R ACCEPTS			
			Item Total	_	0.00			
			Total PO Amount		0.00			