

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-0000024683	07/23/1998		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	MATLAB #MLWIN, I USER		1.00	EA	499.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	OPTIMIZATION TOOLBOX, #OPWIN, 1 USER		1.00	EA	199.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	STATISTICS TOOLBOX, #STWIN, 1 USER		1.00	EA	199.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	UNLIMITED DEPT. WIDE EVALUATION (ALL PC PRODUCTS) UNTIL 3-1-99		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

REGISTER SOFTWARE AS FOLLOWS: BRIGHAM YOUNG UNIVERSITY DEPT: ECONOMICS USER: SHAWN
JORDAN (801) 378-3802

Item Total 0.00

Total PO Amount 0.00

Unauthorized