

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-0000009652	09/26/1997		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	MSC/PATRAN SFTW LICENSE ON HP APOLLO 735 -CUST RD #1642 Details Per Quote #N670-0597-07		1.00	EA	1,500.00	0.00	CLOSED
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Schedule Total 0.00

EFFECTIVE FROM 10/1/97 to 9/30/98 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 DATED JUNE 28, 1988. **NOTE: End User address information on the order form is for upgrade information/general mailings ONLY. All product on the Purchase Order MUST be shipped to the address shown on the P.O. in order to receive timely payment.

Item Total 0.00

Total PO Amount 0.00

Unauthorized