Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000006256 WOLFRAM RESEARCH INC 100 TRADE CENTRE DR CHAMPAIGN IL 61820-7237

Dispatch via Print Purchase Order Date Revision Page BYU-0000025820 08/17/1998

Payment Terms **Freight Terms** Ship Via NET 30 See Detail Below S<u>ee</u> Detail Phone/Email Buyer Currency USD

0.00

Millar, Nadine B
Ship To: REC RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

ax Exempt? Y Tax Exempt ID: N10020	Replenishment Option: Standard				
ine-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 MATHEMATICA SITE LICENSE (EDUCATIONAL LAB PROGRAM) PER QUOTE#TN071698-15	х	1.00EA	503.50	0.00	CLOSED
Freight Terms: Not Sp	ecified	Ship Via: Not Sp			
		Schedule Total	_	0.00	
		Item Total	_	0.00	