Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000006147
INSIGHTFUL CORPORATION
101 MAIN ST
CAMBRIDGE MA 02142

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006071	08/11/1997		1
Payment Terms	**Freight Terms**		**Ship Via**
NET 30	FOB Origin, Buyer Bears Frt.		Use FedEx Ground (Formerly RPS
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
1- 1	MATHCAD 7.0 15-USER LICENSE (PC VERSION)		1.00 EA	1,657.50	0.00	**CLOSED**

	Schedule Total		0.00
	Item Total		0.00

| 2- 1 | USER MANUALS | | 5.00 EA | 19.95 | 0.00 | **CLOSED** |

	Schedule Total		0.00

Department: Chemistry Contact: Lu Giddings (801) 378-8161 **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.   SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE
ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR
ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS
ARE NOT FOLLOWED.

	Item Total		0.00
	Total PO Amount		0.00

Unauthorized