

Purchase Order

Brigham Young University

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

Supplier: 0000003046
STANDARD & POOR'S
7400 S ALTON CRT
ENGLEWOOD CO 80112-2394

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006924	10/28/1997	1 - 10/28/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	Not Applicable	
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	COMPUSTAT UNIVERSITY SUBSC w-BACK X DATA (ANNUAL & QUARTERLY) Effective 9-1-97 thru 8-31-98		1.00	EA	13,268.63	0.00	CLOSED
------	---	--	------	----	-----------	------	--------

Schedule Total 0.00

Y1470 HAS BEEN CANCELLED AND CREDIT FOR REMAINING MONTHS OF SERVICE HAS BEEN APPLIED TO THE P.O.
PRICE (PER ANDY HALULA)
Department: Business Management
Contact: Greg Adams
(801) 378-6831

Item Total 0.00

Total PO Amount 0.00

Unauthorized