

Purchase Order

Brigham Young University

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

Supplier: 0000003323
SAS INSTITUTE INC
CONTRACTS ADMINISTRATION
SAS CAMPUS DR
CARY NC 27513-2414

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036571	03/19/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Evans, Nadine Budd		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	HPU8 ACO ADD'L OP SYS WORKUNITS NOT TO EXCEED 1 (EFFECTIVE 12-15-98 TO 12-14-99)		1.00	EA	655.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	AOSF ACAD COMP OFFER-R WORKUNITS NOT TO EXCEED 50 (EFFECTIVE 12-15-98 TO 12-14-99)		1.00	EA	4,095.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	DUPLICATION SERVICES WORKUNITS NOT TO EXCEED 1		1.00	EA	35.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized