

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005164  
SPSS INC  
233 S WACKER DR 11TH FL  
CHICAGO IL 60606-5307

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012053	10/31/1997		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	AMOS "MODULE" LICENSES (25)		1.00	EA	2,309.00	0.00	CLOSED
------	-----------------------------	--	------	----	----------	------	--------

**Schedule Total** 0.00

AMOS LICENSES DATES: 11-01-97 to 11-30-99 THIS ADDITION OF AMOS ALSO SERVES TO REMOVE/CANCEL THE DATA ENTRY LINE ITEM ON THIS AGREEMENT, EFFECTIVE IMMEDIATELY.

**Item Total** 0.00

ADD THE FOLLOWING TO OUR EXISTING AGREEMENT -- REF Y00415:

**Total PO Amount** 0.00

Unauthorized