Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

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

> Supplier: 0000005903 The MathWorks Inc COCHITUATE PL 24 PRIME PARK WAY NATICK MA 01760

		Dispatch v	ia Print	
Purchase Order	Date	Revision	n Page	
BYU-0000035470	03/02/	1999	2	
Payment Terms	Freight Terms		Ship Via	
NET 30	FOB Origin, Buy	er Bears Frt.	Federal	
			Express	
			Economy	
Buyer	Phone/I	Email	Currency	
Evans Nadine Bu	ıdd		USD	

Dispotab via Brint

Ship To: RECEIVING

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

Attention: Not Specified

BIII To: BRIGHAM YOUNG UNIVERSITY

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax Exempt ID: N10	020	Replenishment	Option: Standa	rd	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
6- 1	SYSTEM IDENTIFICATION		1.00EA	199.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
7- 1	WAVELET		1.00EA	199.00	0.00	CLOSED
			Schedule Total	_	0.00	

REGISTER SOFTWARE AS FOLLOWS:
BRIGHAM YOUNG UNIVERSITY
DEPT: ELECTRICAL & COMPUTER ENGINEERING
CONTACT: JUSTIN TRIPP/RICHARD CHRISTIANSEN
(801) 378-6587

By shipping these goods, vendor warrants that goods are "Year 2000 COMPLIANT." In general terms, this means that any functions, calculations, or other processes perform in a consistent manner regardless of the date or time on which the processes are actually performed and regardless of the date they are input, whether before, on, or after January 1, 2000, and whether or not the dates are affected by leap years. Any ambiguities as to century are also resolved.

In addition to any other warranties applicable to this contract or any remedies otherwise available to Brigham Young University, the vendor agrees to promptly repair or replace any product furnished under this order that is not year 2000 compliant (at vendor's expense), provided Brigham Young University gives notice within a reasonable time following discovery of such failure.

SHIP UPS GROUND SERVICE

Item Total	0.00
Total PO Amount	0.00