

# Purchase Order

## 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 via Print

Purchase Order	Date	Revision	Page
BYU-0000026231	08/24/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Ex Standard Overnight	
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
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1- 1	MATLAB 5.2 FOR WIN 95		1.00	EA	499.00	0.00	CLOSED
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**Schedule Total** 0.00

REGISTER SOFTWARE AS FOLLOWS: BRIGHAM YOUNG UNIVERSITY DEPT: CHEMICAL ENGINEERING  
CONTACT: JOHN HARB (801) 378-4393 \*\*NOTE: THESE ARE STAND-ALONE COPIES\*\* SHIP FEDERAL  
EXPRESS STANDARD OVERNIGHT COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON  
THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY  
ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE  
NOT FOLLOWED. DO NOT DECLARE A VALUE OR INSURE THIS ORDER WHILE IN TRANSIT. BRIGHAM YOUNG  
UNIVERSITY IS SELF-INSURED.

**Item Total** 0.00

2- 1	SIMULINK FOR WIN 95		1.00	EA	499.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized