



FEIN 36-2815480

Please Remit to:
Dept. #77-6531
CHICAGO, IL 60678-6531
312.651.3000

Electronic Payment Address:
American National Bank
ABA # 071000770
Account # 5300100390

INVOICE

INVOICE DATE 01/31/99
INVOICE NO. 753289
SPSS ID NO. 724270

Please note our new remittance address:
SPSS Inc.
Dept. 77-6531
Chicago, IL 60678-6531

SOLD TO:
PHILIP MORRIS
ATTN: ACCTS PAYABLE
PO BOX 26603
RICHMOND, VA 23261

SHIPPED TO:
PHILIP MORRIS
ATTN: JEANNIEN PASSARO
120 PARK AVE
NEW YORK, NY 10017

F.O.B. POINT		CUSTOMER ORDER NO.		SHIP VIA		TERMS		PAGE 1		SALESPERSON		OUR ORDER NO.	
		42015881				NET 30 DAYS						302200	
ITEM NO. / SERIAL NO.	UNIT	ORDERED	QUANTITY BACKORDERED	SHIPPED	UNIT PRICE	EXTENDED PRICE							
810100-005000 PUBLICATIONS SALES	EACH	2.00	0.00	2.00	0.0000	97.00							
701007-007000 SPSS BASE WINDOWS SITE LICENSE SALE THIS PAYMENT COVERS YOUR MAINTENANCE AND SUPPORT FOR THE PERIOD: 2-1-99 TO 1-31-2000 (12 MONTHS)	EACH	1.00	0.00	1.00	0.0000	1717.00							
<p>3rd Reg 5/05</p> <p>45652 555000</p> <p>URGENT APPROVAL-RETURN ORIGINAL INVOICE = 1ST REQUEST - 2ND REQUEST - DISCOUNT DATE 2/15 TO C. Hollis SIGN BELOW, IF INVOICE IS OK TO PAY New York Karen Rosen RETURN TO MARILYN BURTON FINANCE</p> <p>2082888030</p>													
TO ENSURE PROPER CREDIT, PLEASE INCLUDE YOUR CUSTOMER NUMBER ON YOUR CHECK.						Sales Total 1814.00							
INTEREST OF 1 1/2% PER MONTH IS CHARGED ON OVERDUE BALANCES.						Trade Discount 0.00							
						Freight 15.00							
						Misc. Charges 0.00							
						Tax Total 149.66							
PAYABLE IN U.S. DOLLARS ONLY								TOTAL		1978.66			