

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000018261  
CACI PRODUCTS COMPANY\*  
3333 N TORREY PINES CT  
LA JOLLA CA 92037

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032687	12/23/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	COMNET III 20-USER LICENSE		1.00	EA	500.00	0.00	CLOSED
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**Schedule Total** 0.00

FOR USE BY MARK CLEMENT FOR WINTER SEMESTER (EXPIRES 04-27-1999). IF BYU CHOOSES TO PURCHASE A FULL YEAR'S LICENSE, WE MAY DO SO FOR THE DIFFERENCE (\$3000). FEE INCLUDES FREE MAINTENANCE, UPDATES, ENHANCEMENTS & FREE ENROLLMENT IN ANY OF CACI'S COURSES FOR THE LICENSE PERIOD. 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.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized