Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

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

> Supplier: 0000009021 EXTENSIS CORP 1800 SW FIRST AVE STE 500 PORTLAND OR 97201

Dispatch via Print **Purchase Order** Date Revision Page 05/20/1999 BYU-0000038986 **Freight Terms Payment Terms** Ship Via PAY NOW F.O.B. Dest, Buyer Bears Frt. UPS Ground **Buyer** Phone/Email Currency Evans, Nadine Budd USD

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

	npt? Y Tax Exempt ID: N10020		Replenishment Op			
_ine-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	SUITCASE v4.0.2 TO v8.0 (10-USER SITE LICENSE) **PLEASE INCLUDE TWANUALS & TWO CD'S**	NO	1.00EA	250.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total		0.00	
2- 1	EXTENSIS QXTOOLS		1.00EA	75.00	0.00	CLOSED
			Schedule Total		0.00	

REGISTER SOFTWARE AS FOLLOWS: BRIGHAM YOUNG UNIVERSITY DEPT: STUDENT LIFE CONTACT: MARLIN SHARP (801) 378-7220

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