Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

Supplier: 0000006611

DIEBOLD NIXDORF INCORPORATED

2176 S ASH ST DENVER CO 80222

	Dispatch via Print			
Purchase Order	D	ate	Revision	Page
BYU-0000032744	0	5/25/1999	2 - 06/14/	2001 2
Payment Terms	Freight Term	s		Ship Via
NET 30	F.O.B. Des	t, Seller	Bears Frt.	Not
				Applicable
Buyer	P	hone/Email		Currency
Evans, Nadine Bu	ıdd			USD

Diamatah ula Duint

RECEIVING Ship To:

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 PO Price Line-Sch Item/Description Mfg ID Quantity UOM Extended Amt Due Date

Schedule Total

NOTE -- 30% UPGRADE DISCOUNT HAS BEEN APPLIED TO EACH LINE ITEM DOCUMENT ATTACHED ENTITLED "CS GOLD SYSTEM UPGRADE PROPOSAL -- RESPONSES TO QUESTIONS RAISED BY BRIGHAM YOUNG UNIVERSITY --DEC 16, 1998" IS FORMALLY INCORPORATED AS PART OF BYU'S CONTRACT WITH DIEBOLD. By shipping these goods, vendor warrants that goods are "Year 2000 COMPLIANT" in their entirety. 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	