Purchase Order

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

Supplier: 0000012105

HUNTER ASSOCIATES LABORATORY INC*

11491 SUNSET HILLS ROAD RESTON VA 20190-5280

		Dispatch via Print		
Purchase Order	Dat	:e	Revision	Page
BYU-0000036679	03/22/1999			1
Payment Terms	Freight Terms			Ship Via
PAY NOW	FOB Origin,	Buyer 1	Bears Frt.	UPS Ground
Buyer	Phone/Email			Currency
Evans, Nadine Budd			USD	

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

1.00EA

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 PO Price Mfa ID Quantity UOM Extended Amt Due Date

1- 1 UNIVERSAL SOFTWARE (SENSOR MODEL #LS6000 SERIAL #13505 LABSCAN II 0/45)

0.00 CLOSED

Schedule Total 0.00

1,350.00

**PRICE REFLECTS 10% EDUCATIONAL DISCOUNT PER QUOTE #3-10-45

REGISTER SOFTWARE AS FOLLOWS: **BRIGHAM YOUNG UNIVERSITY DEPT: FOOD SCIENCE & NUTRITION** CONTACT: DAN HARMS (801) 378-4033

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