

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000016962  
ATI ACTIVE TELEMAGEMENT INC\*  
PO BOX 949  
GIG HARBOR WA 98335

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027763	09/21/1998		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	ANNUAL SUBSCRIPTION TO RATE TABLES FOR REVIEW CALL ACCOUNTING SOFTWARE		1.00	EA	700.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	UPGRADE TO HARRIS 2-PASS CALL ACCOUNTING SYSTEM		1.00	EA	1,400.00	0.00	CLOSED
------	--	--	------	----	----------	------	--------

**Schedule Total** 0.00

REGISTER SOFTWARE AS FOLLOWS: BRIGHAM YOUNG UNIVERSITY DEPT: TELECOMMUNICATIONS  
CONTACT: WAYNE VOORHEIS (801) 378-2839 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