## **Purchase Order**

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

> **Supplier:** 0000014111 MEDIA 100 INC 450 DONALD LYNCH BLVD MARLBORO MA 01752

Dispatch via Print **Purchase Order** Date Revision Page 04/28/1999 BYU-0000038521 Payment Terms **Freight Terms** Ship Via NET 30 F.O.B. Dest, Seller Bears Frt. Not

Applicable **Buyer** Phone/Email Currency

USD

Evans, Nadine Budd 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 Mfa ID Quantity UOM Extended Amt Due Date

1- 1 MEDIA 100 PLATINUM PLUS SUPPORT SERVICES CONTRACT#00266976

1.00EA 2,447.00 0.00 CLOSED

**Schedule Total** 0.00

EFFECTIVE 04-29-99 to 04-28-00 (NOTE: SOFTWARE UPDATES WILL BE EFFECTIVE FROM JULY 10th 1999 FOR ONE YEAR)

REGISTER SOFTWARE AS FOLLOWS: **BRIGHAM YOUNG UNIVERSITY** DEPT: MTC -- 18M-110 CONTACT: GRANT GILLUM (801) 378-2580

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