Purchase Order

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

Supplier: 0000019495
SALFORD SYSTEMS
8880 RIO SAN DIEGO DR STE 1045
SAN DIEGO CA 92108

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038351	05/06/1999		1
Payment Terms	**Freight Terms**		**Ship Via**
NET 30	FOB Origin, 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

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	CART v3.6 FOR Win95/NT PLUS DBMS/COPY v6.0		1.00 EA	645.00	0.00	**CLOSED**
			Schedule Total		0.00	

** SHIP UPS GROUND **

REGISTER SOFTWARE AS FOLLOWS:
  BRIGHAM YOUNG UNIVERSITY
  DEPT: SOAIS
  CONTACT: JIM HANSEN
  (801) 378-2308

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