Purchase Order

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

Supplier: 0000003775

SCOLARI SAGE PUBLICATIONS SOFTWARE

2455 TELLER RD

THOUSAND OAKS CA 91320

| | Dispatch via Print | | | |
|------------------|---------------------------------------|----------|----------|--|
| Purchase Order | Date | Revision | Page | |
| BYU-0000031430 | 12/02/ | 1 | | |
| Payment Terms | Freight Terms | | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. UPS Grou | | | |
| | | | | |
| Buyer | Phone/Email Currency | | | |
| Millar, Nadine H | 3 | | 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 Exem | pt? Y Tax Exempt ID: N10020 | | Replenishment (| Option: Standa | ard | |
|--------------------------------|---|--------|-----------------|----------------|--------------|----------|
| | Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date |
| 1- 1 ETHNOG Win95 | ETHNOGRAPH v5.0 SINGLE COPY FO | DR | 1.00EA | 295.00 | 0.00 | CLOSED |
| | | | Schedule Total | _ | 0.00 | |
| | | | Item Total | _ | 0.00 | |
| 2- 1 EXTRA MANUAL #83514 | EXTRA MANUAL #83514 | | 1.00EA | 25.00 | 0.00 | CLOSED |
| | | | Schedule Total | _ | 0.00 | |
| | | | Item Total | _ | 0.00 | |
| 3- 1 QSR NUD*IST WIN FOR Win95 | QSR NUD*IST WINDOWS SINGLE LIC FOR Win95 | CENSE | 1.00EA | 373.00 | 0.00 | CLOSED |
| | | | Schedule Total | | 0.00 | |

REGISTER SOFTWARE AS FOLLOWS: BRIGHAM YOUNG UNIVERSITY DEPT: PSYCHOLOGY CONTACT: EDWIN GANTT (801) 378-9785 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 |