

Purchase Order

Brigham Young University

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

Supplier: 0000016122
SWAN TECHNOLOGIES LC
266 W 400 S
LINDON UT 84042

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024276	12/02/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Vendor's Truck	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.byu.edu	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	INITIAL PAYMENT: 1/3 DUE UPON COMMENCEMENT OF CONTRACT WORK	X	1.00	EA	4,833.33	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	PROGRESS PAYMENT: 1/3 DUE UPON COMPLETION OF INTEGRATION DEMONSTRATED BY CONNECTING TO CBX	X	1.00	LO	4,833.33	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	FINAL PAYMENT: DUE UPON ACCEPTANCE OF COMPLETED PROJECT	X	1.00	LO	4,833.34	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONTRACT PROGRAMMING TO AUTOMATE PHONEMAIL UPLOAD FROM TIMS DIRECTLY TO CBX PER TERMS AND CONDITIONS STATED HEREIN AND IN AGREEMENTS AND DOCUMENTS ATTACHED: * REQUEST FOR PROPOSAL, DATED 6/9/98 * PROPOSAL * YEAR 2000 COMPLIANCE CHECKLIST * EXHIBIT "A" PAYMENT SCHEDULE FOR THE SCOPE OF WORK IN THE ATTACHED DOCUMENTS VENDOR AND SELLER AGREE THAT THE TOTAL PRICE IS NOT TO EXCEED \$14,500.00. ALL WORK TO BE PAID FOR BY THIS PURCHASE ORDER SHALL BE CONSTITUTED A "WORK MADE FOR HIRE." VENDOR SHALL RELINQUISH ALL OWNERSHIP AND SOURCE CODE TO BYU PRIOR TO FINAL PAYMENT. ALL WORK MUST BE COMPLETED, INSTALLED ON BYU'S SYSTEM AND FUNCTIONING BY 5:00 P.M., AUGUST 31, 1998 OR VENDOR AGREES THAT BYU SHALL WITHHOLD AS PRE-DETERMINED DAMAGES \$950 FROM FINAL PAYMENT, TO COVER COSTS OF NOT HAVING FUNCTIONALITY AT THE BEGINNING OF THE "FALL 1998 SEMESTER." IF DAMAGES ARE DEDUCTED, WORK MUST STILL BE COMPLETED AND FUNCTIONING BY SEPTEMBER 30, 1998 TO AVOID FURTHER DAMAGES.

Total PO Amount

0.00

Unauthorized