Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> **Supplier:** 0000018361 INSTITUTE OF EDUCATION 20 BEDFORD WAY

LONDON, ENGLAND WC1H 0AL United Kingdom

Dispatch via Print **Purchase Order** Date Revision BYU-0000031428 01/07/1999 1 - 01/07/1999 Payment Terms Freight Terms Ship Via PAY NOW FOB Origin, Buyer Bears Frt. UPS Ground **Buyer** Phone/Email Currency

USD

Millar, Nadine B 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 Exem	pt? Y Tax Exempt ID: N10020		Replenishment	Option: Standa	rd	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	MLwin SINGLE USER VERSION WITH MANUALS		1.00EA	540.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	ADDITIONAL COPY OF MLwin WITH MANUALS		1.00EA	120.00	0.00	CLOSED
			Schedule Total		0.00	

REGISTER SOFTWARE AS FOLLOWS: BRIGHAM YOUNG UNIVERSITY DEPT: STATISTICS CONTACT: BRUCE SCHAALJE (801) 378-3996 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