Purchase Order

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

Supplier: 0000008460

ROYCE PHOTO/GRAPHICS SUPPLY INC

2140 S 1260 W

SALT LAKE CITY UT 84119

Dispatch via Print **Purchase Order** Date Revision BYU-0000039707 06/02/1999 Payment Terms Freight Terms Ship Via

NET 30 FOB Origin, Buyer Bears Frt. BYU Courier **Buyer** Phone/Email Currency

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

Line-Sch Item/Description PO Price Mfg ID Quantity UOM Extended Amt Due Date

1- 1 IMAGE FINDER PRO SOFTWARE

1.00EA

1,800.00

0.00 CLOSED

USD

Schedule Total

0.00

REGISTER SOFTWARE AS FOLLOWS: BRIGHAM YOUNG UNIVERSITY DEPT: CHEMISTRY CONTACT: MARVIN KUCHAR (801) 378-5283

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