Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

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

Supplier: 0000009764

SYBASE

77 S BEDFORD ST BURLINGTON MA 01803 Dispatch via Print
ase Order Date Revision Page

Purchase Order	Date		Revision	Page		
BYU-0000035697		1				
Payment Terms	Freight Ter	ms		Ship Via		
NET 30	FOB Origi	n, Buyer F	Bears Frt.	UPS Ground		
		_				
Buyer		Phone/Emai	Currency			
Evans Nadine Budd				USII		

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 United States

Attention: Not Specified

BIII 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 POWERBUILDER ENTERPRISE 6.5

1.00EA 125.00

0.00 CLOSED

Schedule Total 0.00

REGISTER SOFTWARE AS FOLLOWS: BRIGHAM YOUNG UNIVERSITY DEPT: SOAIS CONTACT: GARY HANSEN / HEATHER (801) 378-3880 / 4040

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	
2- 1	POWERBUILDER ENTERPRISE 6.5 121 ADDITIONAL LICENSES	1.00EA	3,025.00	0.00	CLOSED
		Schedule Total		 0.00	
		Item Total		 0.00	
		Total PO Amount		0.00	