Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

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

> Supplier: 0000017156 JAMES MCCARTNEY' 3403 DALTON ST **AUSTIN TX 78745**

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032961	01/13/1999	1 - 01/13/	1999 1
Payment Terms	Freight Terms		Ship Via
PAY NOW	Not Applicable		Not
			Applicable
Buyer	Phone/Email		Currency
Millar, Nadine	В		USD

Ship To: RECEIVING

1.00EA

Schedule Total

Total PO Amount

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 SUPERCOLLIDER 2.0d29 SOFTWARE FOR MAD LAB (CONVERT FROM SINGLE USER TO SITE LICENSE)

650.00

0.00

0.00

0.00 CLOSED

PLEASE FORWARD LICENSE KEY TO MIKE COTTLE AT THE E-MAIL ADDRESS YOU HAVE FOR HIM. 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 other warranties applicable to this contract or any remedies otherwise available to Brigham Young

affected by leap years. Any ambiguities as to century are also resolved. In addition to any 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.

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