## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY

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

**Supplier:** 0000016705

DDSI DIGITAL DESCRIPTOR SYSTEMS INC\*

2010-F CABOT BLVD WEST LANGHORNE PA 19047

	Dispatch via Print				
Purchase Order	Dat	e l	Revision	Pa	age
BYU-0000026871	09/	/16/1998 :	1 - 09/16/3	1998	1
Payment Terms	Freight Terms			Ship	Via
NET 30	FOB Origin,	Buyer Be	ars Frt.	UPS	Ground
Buyer	Pho	one/Email		Curre	ency
Millar, Nadine	В			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: Stand	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 COMPUSKETCH (LATEST VERSION)	7	1.00EA	2,495.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	-	0.00	
2- 1 ADD-ON LICENSES		2.00 EA Schedule Total	300.00	0.00	CLOSED

REGISTER SOFTWARE AS FOLLOWS: BRIGHAM YOUNG UNIVERSITY DEPT: UNIVERSITY POLICE SUSAN GUNNELL/ELLEN MADSEN (801) 378-2383 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