Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

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

> Supplier: 0000014769 MBS/CONNECTING POINT* 309 N STATE OREM UT 84057

Dispatch via Print **Purchase Order** Date Revision Page 10/28/1998 BYU-0000030011 Freight Terms Ship Via **Payment Terms** NET 30 FOB Origin, Buyer Bears Frt. UPS Ground **Buyer** Phone/Email Currency

USD

Millar, Nadine B
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 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	SOFTWARE LICENSES OF LAB EXPERT (LE-WUSLXP-0085)		85.00EA	14.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	1-YEAR SUPPORT/UPGRADES (ME-WUSLXP-0085)		1.00EA	178.50	0.00	CLOSED
			Schedule Total		0.00	

REGISTER SOFTWARE AS FOLLOWS: BRIGHAM YOUNG UNIVERSITY DEPT: SOM COMPUTER LAB CONTACT: BOB KELLETT (801) 378-6025 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