Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY

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

> Supplier: 0000008853 GAUSSIAN INC

CARNEGIE OFFICE PK BLDG 6

PITTSBURGH PA 15106

Dispatch via Print

Purchase Order	Dat	ie	Revision	Page
BYU-0000034898	02,	/17/1999	1 - 02/17/3	1999 1
Payment Terms	Freight Terms			Ship Via
NET 30	FOB Origin,	Buyer Be	ears Frt.	Federal
				Express
				Economy
Buyer	Pho	one/Email		Currency
Evans, Nadine Bu	udd			USD

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 Quantity UOM Mfg ID PO Price Extended Amt Due Date

1- 1 CAT#SCUG98 -- UPGRADE TO GAUSSIAN 1.00EA 1,500.00 0.00 CLOSED 98 FROM GAUSSIAN 94

> **Schedule Total** 0.00

SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. DO NOT DECLARE A VALUE OR INSURE THIS ORDER WHILE IN TRANSIT. BRIGHAM YOUNG UNIVERSITY IS SELF-INSURED. 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	Item Total		0.00		
2- 1 .	1.00EA	0.00	0.00	CANCEL		
	Schedule Total		0.0	<u>0 0</u>		
	Item Total		0.0	00		
	Total PO Amount		0.0	0 0		