

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000017920  
ARSOFTWARE CORP\*  
8201 CORPORATE DR STE 1110  
LANDOVER MD 20785

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031479	12/04/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Millar, Nadine B		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:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	SOFTWARE UPGRADE HSC VER #3 S/N 94027-ORC-T		1.00	EA	300.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SHIPPING		1.00	EA	10.00	0.00	CLOSED
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**Schedule Total** 0.00

REGISTER SOFTWARE AS FOLLOWS: BRIGHAM YOUNG UNIVERSITY DEPT: MECHANICAL ENGINEERING  
CONTACT: K MORTENSEN (801) 378-6303 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

Unauthorized