Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

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

> Supplier: 0000008494 RIVERTON SOFTWARE CORP* ONE NEW ENGLAND EXECUTIVE PARK BURLINGTON MA 01803

		Dispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-0000026707	08/31,	1				
Payment Terms	Freight Terms		Ship Via			
NET 30	FOB Origin, Buy	ver Bears Frt.	UPS Ground			
Buyer	Phone/	Currency				
Millar, Nadine H	3		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 Exem	pt? Y Tax Exempt ID: N10020		Replenishment	Option: Standa	ard	
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	HOW PROFESSIONAL EDITION PLUS FOR POWERBUILDER		1.00EA	3,395.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	UPGRADE SUBSCRIPTION OF HOW		1.00 EA	720.00	0.00	CLOSED
			Schedule Total	_	0.00	

REGISTER SOFTWARE AS FOLLOWS: BRIGHAM YOUNG UNIVERSITY DEPT: USI COMPUTER SUPPORT CONTACT: ROGER GOODRICH (801) 378-4254 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	0.0	0
Total PO Amount	0.0	0