Purchase Order

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

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035757	03/12/1999		1

Payment Terms	Freight Terms		Ship Via
NET 30	F.O.B. Dest, Seller Bears Frt.		Not Applicable

Buyer	Phone/Email	Currency
Evans,Nadine Budd		USD

Supplier: 0000017746
DIAMOND HEAD SOFTWARE INC*
1217 DIGITAL DR
STE 125
RICHARDSON TX 75081

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
1- 1	IMAGEBASIC USER TECHNICAL SUPPORT PLAN (ANNUAL AGREEMENT)		1.00 EA	1,250.00	0.00	**CLOSED**

Schedule Total   0.00

PLEASE CORRECT YOUR REGISTRATION INFORMATION 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   0.00

Total PO Amount   0.00

Unauthorized