Purchase Order

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

> Supplier: 0000018168 NETSOFT LTD 10 LITOVSKAJA ST #384 SAINT-PETERSBURG 194100 Russian Federation

	Dispatch via Print		
Purchase Order	Date	Revision	Page
BYU-0000031761	12/16/	/1998 2 -	1
Payment Terms	Freight Terms		Ship Via
NET 10	FOB Origin, Buy	ver Bears Frt.	Federal
			Express
			Economy
Buyer	Phone/	Email	Currency
Millar, Nadine H	3		USD

Diamatah ula Duint

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 Quantity UOM Line-Sch Item/Description Mfg ID PO Price Extended Amt Due Date

1- 1 FILEVEL SECURITY 1.0 FOR WIN 95/98X (UNLIMITED LICENSE)

1.00EA

499.00

0.00

CANCEL

0.00

Schedule Total

REGISTER SOFTWARE AS FOLLOWS: BRIGHAM YOUNG UNIVERSITY DEPT: GEOLOGY CONTACT: KRIS MORTENSON (801) 378-3919 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.

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.

> Item Total 0.00

> **Total PO Amount** 0.00