

Purchase Order

Brigham Young University

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

Supplier: 0000018675
PALISADE COMPANY LLC
130 E SENECA ST STE 505
ITHACA NY 14850

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|------------|------|
| BYU-0000034444 | 02/08/1999 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Evans, Nadine Budd | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|---|--|------|----|--------|------|--------|
| 1- 1 | RISK OPTIMIZER (STD) FOR WINDOWS ON CD-ROM | | 1.00 | EA | 350.00 | 0.00 | CLOSED |
|------|---|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|--|------|----|-------|------|--------|
| 2- 1 | FINANCIAL MODELS BOOK (CD INCLUDED) | | 1.00 | EA | 48.00 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

Schedule Total 0.00

REGISTER SOFTWARE AS FOLLOWS: BRIGHAM YOUNG UNIVERSITY DEPT: SOAIS CONTACT: JAMES HANSEN (801) 378-2308 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 UPS BLUE COLLECT FOB ORIGIN SHOW ACCOUNT # 8900287796 AND PO NUMBER. TO SCHEDULE PICK-UP CALL (800) 742-5877. THE USE OF ANY OTHER CARRIER OR SERVICES WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COST 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

Unauthorized