

Purchase Order

Brigham Young University

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

Supplier: 0000002006
CHANNELMATIC INC*
1700 GILLESPIE WAY
EL CAJON CA 92020

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030054	12/03/1998	2 - 12/03/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Buhler, Douglas W	801/422-7007 doug_buhler@fscpy.byu.edu	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	CHANNELMATIC PCU-1B, PROGRAMABLE CONTROL UNIT THAT IS Y2K COMPLIANT	X	1.00	EA	1,995.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	CHANNELMATIC PCU-100B, PC SOFTWARE FOR PCU-1B Y2K COMPLIANT	X	1.00	EA	950.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	Y2K COMPLIANCE SERVICE FOR 2 YEARS	X	2.00	EA	120.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTN: SANDY (619) 596-8969 FAX 11 TOTAL PAGES

11/20/98 LGH UNITS CAME NOT Y2K COMPLIANT PER BART HARRISON. IF WE DECIDE TO KEEP UNITS WE WANT TO GET A SERVICE AGREEMENT OF \$120 PER YEAR FOR 2 YEARS TO MAKE UNITS COMPLIANT. BART PLANS TO KEEP AND WANTS A SPEC ON PO TO SAY NO HARDWARE or SOFTWARE CHANGE FOR Y2K COMPLIANCE TO COVER US ON THIS PROBLEM. BARBARA TO ADVISE WHAT SHE THINKS OF THIS PLAN. I CALLED BACK ON 12/1/98 AND BARBARA REFERRED ME TO SANDY AND LEFT VOICE MAIL. CALL WAS REGARDING NO SOFTWARE AND HARDWARE CHANGES. BART SIGNED AND APPROVED NEW 2 YEARS CONTRACT AND I ADDED LINE 3 TO PO AS A PREPAY 12/2/98 LGH

Total PO Amount

0.00

Unauthorized