Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

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

Supplier: 0000016686

SSI SCIENTIFIC SOFTWARE INTERNATIONAL 7383 N LINCOLN AVE STE 100

CHICAGO IL 60646-1704

	Dispatch via Print			
Purchase Order	Date	Revision	Page	
BYU-0000026494	1 08/3	1/1998	1	
Payment Terms	Freight Terms		Ship Via	
NET 30	FOB Origin, B	uyer Bears Frt.	UPS Ground	
Buyer	Phone/Email		Currency	
Millar, Nadine	В		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	ırd	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	PARSCALE VERSION 3 DOS	EXTENDER	1.00EA	385.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	UPS GROUND SHIPPING		1.00 EA	8.00	0.00	CLOSED
			Schedule Total	_	0.00	

REGISTER SOFTWARE AS FOLLOWS: BRIGHAM YOUNG UNIVERSITY DEPT: INST PSYCH & TECH CONTACT: RICHARD SUDWEEKS (801) 378-7078 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	00
Total PO Amount	0.0	0 0