

Purchase Order

Brigham Young University

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

Supplier: 0000003775
SCOLARI SAGE PUBLICATIONS SOFTWARE
2455 TELLER RD
THOUSAND OAKS CA 91320

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|------------------|------------------------------|------------|------|
| BYU-0000026733 | 08/31/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Millar, Nadine B | | 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 | QSR NUD*IST SOFTWARE, MANUAL, SINGLE LICENSE FOR Win95 | | 1.00 | EA | 373.00 | 0.00 | CLOSED |
|------|---|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-------------------|--|------|----|--------|------|--------|
| 2- 1 | LICENSE EXTENSION | | 3.00 | EA | 295.00 | 0.00 | CLOSED |
|------|-------------------|--|------|----|--------|------|--------|

Schedule Total 0.00

REGISTER SOFTWARE AS FOLLOWS: BRIGHAM YOUNG UNIVERSITY DEPT: FAMILY SCIENCES CONTACT:
JOE OLSEN (801) 378-6296 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