Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

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

> Supplier: 0000017713 AI SQUARED* PO BOX 669 MANCHESTER CENTER VT 05255

| | Dispatch via Print | | | |
|----------------|--------------------|-----------|---------|------------|
| Purchase Order | Dat | te R | evision | Page |
| BYU-0000031018 | 11, | /16/1998 | | 1 |
| Payment Terms | Freight Terms | | | Ship Via |
| NET 30 | FOB Origin, | Buyer Bea | rs Frt. | UPS Ground |
| | | | | |
| Buyer | Pho | one/Email | | Currency |
| Millar, Nadine | В | | | USD |

Dispotab via Brint

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

| ax Exemp | ot? Y Tax Exempt ID: N10020 Item/Description | Mfg ID | Quantity UOM | Option: Standa PO Price | Extended Amt | Duo Dato |
|------------------------|---|---------|----------------|-------------------------|---------------|----------|
| ine-sch | пенирессирнон | wiig ib | Quantity 00M | PO Price | Extended Amit | Due Date |
| 1- 1 ZOOM TEXT XTRA | ZOOM TEXT XTRA LEVEL 2 | | 1.00EA | 535.50 | 0.00 | CLOSED |
| | | | Schedule Total | _ | 0.00 | |
| | | | Item Total | _ | 0.00 | |
| 2- 1 SHIPPING & HANDLI | SHIPPING & HANDLING | | 1.00EA | 7.50 | 0.00 | CLOSED |
| | | | Schedule Total | | 0.00 | |

REGISTER SOFTWARE AS FOLLOWS: BRIGHAM YOUNG UNIVERSITY DEPT: LAW SCHOOL CONTACT: PETER MUELLER (801) 378-6004 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 |