

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007661  
DENEBA SOFTWARE INC\*  
7400 SW 87TH AVE  
MIAMI FL 33173

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000033910	01/26/1999		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
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1-	1	CANVAS 6 UPGRADES FOR FOR MAC	11.00	EA	129.95	0.00	CLOSED
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**Schedule Total** 0.00

REGISTER SOFTWARE AS FOLLOWS: BRIGHAM YOUNG UNIVERSITY DEPT: CHEMICAL ENGINEERING  
CONTACT: KIM WARES (801) 378-2588 SERIAL #'S (REFERENCE CUSTOMER #42492): M161-744838619  
M161-952338863 M161-717038823 M161-75016226 M161-141738618 M161-844338686 M161-743638837  
M161-442374054 M131-538173253 M161-909738833 \*\*PLEASE NOTE: GOODS \*MUST\* BE SHIPPED TO THE  
RECEIVING DEPT INDICATED ABOVE. USING ANY OTHER "SHIP TO" ADDRESS COULD DELAY PAYMENT.

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