Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

Supplier: 0000006611

DIEBOLD NIXDORF INCORPORATED

2176 S ASH ST DENVER CO 80222

Dispatch via Print **Purchase Order** Date Revision BYU-0000032743 05/24/1999 3 - 04/27/2000 **Freight Terms Payment Terms** Ship Via NET 30 F.O.B. Dest, Seller Bears Frt. Not Applicable **Buyer** Phone/Email Currency

USD

Evans, Nadine Budd RECEIVING Ship To:

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

PO Price Line-Sch Item/Description Mfg ID Quantity UOM Extended Amt Due Date

By shipping these goods, vendor warrants that goods are "Year 2000 COMPLIANT" in their entirety. 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
*ALL PURCHASE ORDER MODIFICATIONS PER DETAILED ATTACHMENT WITH COMPAQ PART NUMBE	RS**
Total PO Amount	0.00