Purchase Order

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

Supplier: 0000005951 PEREGRINE COMMUNICATIONS INC

DOUG SMITH

14818 W 6TH AVE STE 16A GOLDEN CO 80401-5086

		Dispatch via	Print
chase Order	Date	Revision	Pag

Purchase Order	Da	ite	Revision	P	age
BYU-0000029892	11	/02/1998	1		1
Payment Terms	Freight Terms	i		Ship	Via
NET 30	FOB Origin,	Buyer E	Bears Frt.	UPS	Ground
Buyer Hullinger Lisa		one/Emai		Curr	ency

0.00

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

United States

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exemp	ot? Y Tax Exempt ID: N10020		Replenishment Op	otion: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	SCIENTIFIC-ATLANTA VIC-8, CHANNEL	-	1.00EA	638.40	0.00	GI OGED
	INPUT CONVERTER FOR 6150 PROCESSOR		1.00 EA	030.40	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
ATTN: CUF	RT MEYER (303) 278-9685 FAX					