

# 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

| Purchase Order     | Date                         | Revision       | Page |
|--------------------|------------------------------|----------------|------|
| BYU-0000012719     | 01/21/1998                   | 1 - 01/21/1998 | 1    |
| Payment Terms      | Freight Terms                | Ship Via       |      |
| NET 30             | FOB Origin, Buyer Bears Frt. | UPS Ground     |      |
| Buyer              | Phone/Email                  | Currency       |      |
| Hullinger, Lisa G. |                              | 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 | SCIENTIFIC/ALANTA 6340-0-(I),<br>MODULATOR AT CABLE CHANNEL I(22) | X | 1.00 | EA | 798.00 | 0.00 | CLOSED |
|------|---|---|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |  |   |      |    |      |      |        |
|------|--|---|------|----|------|------|--------|
| 2- 1 | SCIENTIFIC/ATLANTA 564216 TRUNK<br>TRIM NETWORK MANUAL | X | 1.00 | EA | 0.01 | 0.00 | CANCEL |
|------|--|---|------|----|------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

ATTN: CECELIA (303) 278-9685 FAX line 2 free 1/21/98 lgh

**Total PO Amount** 0.00

Unauthorized